## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT Title V Permit Summary

AQMD Facility ID: 2520	Company Name:	CHEVRON U	SA, INC	•	
Equipment Location: 15359 Oxnard St., Van Nuys, CA 91411 SIC Code: 5171				\$171	
Permit Revision #:	Revision Date:	Facilit	y Permit S	Section(s) Affected:	
Application #(s): 4096	594	Application	Submittal	Date(s): 11/26/2002	
AQMD Contact Person: Al K	ing	Phone #:	27	E-Mail Address:	
2 000011	an existing facility, applying	(909) 396-26 for an initial Ti		aking@aqmd.gov mit that owns and operate	es a bulk gasoline
	rating storage tanks, bulk load				
Permit Type:	<del>-</del>	nt Revision			
	rally Enforceable Emission C	ap For Exemp	ion From	Permit Shield A	pplies
Perm	n NESHAP Requirements nit Contains Conditions Allow	_		Alternative Ope	rating Scenario
	nit Streamlines Overlapping of		•		
	ce Out of Compliance With A or Operating Under a Variance		uirements		
Toxic Air Contaminant Emissions (TAC) - Annual		ACs Reported ollowing TAC	s Were R	eported: En	nissions (lbs/yr):
Reported Emissions for	Be	nzene			11.51
Reporting Year: 2006		phthalene	COTTO		0.003
		,4TRIMEBEN HYL BENZEI			2.983 2.464
		XANE	1L		106.078
		uene			32.885
	Xy	enes			14.006
Health Risk From	Health Risk Reduction Pla	n in Force (A	OMD Rul	e 1402) (date):	
Health Risk From  Toxic Air Contaminants:  Health Risk Reduction Plan in Force (AQMD Rule 1402) (date):  Health Risk Assessment Required for this Permit Action (AQMD Rule 1401)  Facility is Subject to Review by the Air Toxics Information and Assessment Act (AB2588)  Facility Determined to be Exempt from AB2588 Requirements					
	AQMD is Tracking Status of Facility under AB2588				
Health Risk Assessment Submitted to AQMD and Is Being Reviewed					
Final Facility Health Risk Approved (1996)					
	Cancer Risk Acute Hazard Index	1.25 in a	million		
Acute Hazard Index <0.01 Chronic Hazard Index 0.01					
Criteria Pollutant Emissions	□ NOx		] PM		
Annual Reported Emissions CO Sox					
(tons/year) for Reporting Year: 2006  VOC 2.872  Other:					
Compliance History: Citizen Complaints Filed in Last Two Calendar Years (0)					
Notices to Comply Issued in Last Two Calendar Years (0) Notices of Violation Issued in Last Two Calendar Years (0)					
Comments:					

Title Page

Facility I.D.#: 002526 Revision #: DRAFT Date: October 03, 2008

### **FACILITY PERMIT TO OPERATE**

CHEVRON USA INC 15359 OXNARD ST VAN NUYS, CA 91411

### **NOTICE**

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env. EXECUTIVE OFFICER

Ву
Mohsen Nazemi, P.E.
Deputy Executive Officer
Engineering & Compliance

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### FACILITY PERMIT TO OPERATE **CHEVRON USA INC**

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Date: October 03, 2008

## FACILITY PERMIT TO OPERATE CHEVRON USA INC

SECTION A: FACILITY INFORMATION

LEGAL OWNER &/OR OPERATOR:

CHEVRON USA INC

LEGAL OPERATOR (if different than owner):

**EQUIPMENT LOCATION:** 

15359 OXNARD ST

VAN NUYS, CA 91411-2506

**MAILING ADDRESS:** 

145 S STATE COLLEGE BLVD

BREA, CA 92822

RESPONSIBLE OFFICIAL:

JOHN M. DALTON

TITLE:

TESH SPL.

**TELEPHONE NUMBER:** 

(323) 838-8888

**CONTACT PERSON:** 

JUAN R. DE LUNA

TITLE:

PLANT OPERATOR

TELEPHONE NUMBER:

(818) 782-0119

TITLE V PERMIT ISSUED:

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TITLE V PERMIT EXPIRATION DATE:

TITLE V	RECLAIM		
YES	NOx:	NO	
	SOx:	NO	
	CYCLE:	0	
	ZONE:	COASTAL	

Section B

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# FACILITY PERMIT TO OPERATE CHEVRON USA INC

SECTION B: RECLAIM Annual Emission Allocation

NOT APPLICABLE

# FACILITY PERMIT TO OPERATE CHEVRON USA INC

SECTION C: FACILITY PLOT PLAN

(TO BE DEVELOPED)

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## FACILITY PERMIT TO OPERATE CHEVRON PRODUCTS CO.

## Facility Equipment and Requirements (Section D)

This section consists of a table listing all permitted equipment at the facility, facility wide requirements, all individual Permits to Operate issued to various equipment at the facility, and Rule 219-exempt equipment subject to source-specific requirements. Each permit and Rule 219-exempt equipment will list operating conditions including periodic monitoring requirements, and applicable emission limits and requirements. Also included are the rule origin and authority of each emission limit and permit condition.

## FACILITY PERMIT TO OPERATE CHEVRON PRODUCTS CO.

## PERMITTED EQUIPMENT LIST

THE FOLLOWING IS A LIST OF ALL PERMITS TO OPERATE AT THIS FACILITY:

Application Number	Permit to Operate Number	Equipment Description	Page Number
A18322	P00878	STORAGE TANK W/CONE ROOF	4
A18323	P00879	STORAGE TANK W/CONE ROOF	6
129439	D73447	STORAGE TANK W/CONE ROOF	8
357047	F31894	VAPOR RECOVERY SYSTEM	10

NOTE: ANY APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT

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## FACILITY PERMIT TO OPERATE CHEVRON PRODUCTS CO.

### **FACILITY WIDE CONDITION(S)**

#### Condition(s):

- 1. EXCEPT FOR OPEN ABRASIVE BLASTING OPERATIONS, THE OPERATOR SHALL NOT DISCHARGE INTO THE ATMOSPHERE FROM ANY SINGLE SOURCE OF EMISSIONS WHATSOEVER ANY AIR CONTAMINANT FOR A PERIOD OR PERIODS AGGREGATING MORE THAN THREE MINUTES IN ANY ONE HOUR WHICH IS:
  - A. AS DARK OR DARKER IN SHADE AS THAT DESIGNATED NO. 1 ON THE RINGELMANN CHART, AS PUBLISHED BY THE UNITED STATES BUREAU OF MINES; OR
  - B. OF SUCH OPACITY AS TO OBSCURE AN OBSERVER'S VIEW TO A DEGREE EQUAL TO OR GREATER THAN DOES SMOKE DESCRIBED IN SUBPARAGRAPH (A) OF THIS CONDITION. [RULE 401]
- 2. MATERIAL SAFETY DATA SHEETS FOR ALL COATINGS AND SOLVENTS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. [RULE 109, 1303(b)(2) OFFSET]
- 3. THIS FACILITY IS SUBJECT TO THE MINOR SOURCE REQUIREMENTS OF 40CFR 63 SUBPART R. [40CFR 63 SUBPART A, 40CFR 63 SUBPART R]
- 4. THIS FACILITY IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF 40CFR 63 SUBPART BBBBBB.
  [40CFR 63, SUBPART BBBBBB]
- 5. THIS FACILITY IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF RULE 1173. [RULE 1173]

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## FACILITY PERMIT TO OPERATE CHEVRON PRODUCTS CO.

### PERMIT TO OPERATE

Permit No. P00878 A/N A18322

### **Equipment Description:**

STORAGE TANK NO. 3, CONE ROOF, 67'-0" DIA. X 48'-0" H., 30,140 BBL CAPACITY, CONNECTED TO A VAPOR RECOVERY SYSTEM.

#### Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
  [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
  [RULE 204]
- 3. THIS TANK SHALL NOT BE USED FOR STORING PETROLEUM LIQUID HAVING A VAPOR PRESSURE OF 569 MM Hg (11 PSIA) OR GREATER UNDER ACTUAL STORAGE CONDITIONS.
  [RULE 463]
- 4. THIS TANK SHALL NOT BE USED FOR STORING PURE ORGANIC COMPOUNDS. [RULE 204]
- 5. THE HYDROCARBON CONCENTRATION IN THE VAPOR SPACE ABOVE THE INTERNAL ROOF SHALL NOT EXCEED 50% OF THE LOWER EXPLOSIVE LIMIT.
  [RULE 463]
- 6. THIS TANK SHALL ALWAYS BE CONNECTED TO THE VAPOR RECOVERY SYSTEM THROUGH THE VAPOR HOLDING TANK, AND SHALL NOT BE VENTED TO THE ATMOSPHERE.
  [RULE 463, RULE 1149]
- 7. WHEN THE FLOATING ROOF IS SETTING ON ITS LEG, THE VAPOR SPACE UNDER THE FLOATING ROOF SHALL BE VENTED TO A VAPOR RECOVERY SYSTEM.
  [RULE 463, RULE 1149]
- 8. EXCEPT DURING INSPECTION OR SAMPLING, ALL HATCH COVERS SHALL BE IN PLACE. [RULE 463]
- 9. ALL VENT GASES SHALL BE VENTED TO A VAPOR CONTROL SYSTEM (CARBON ADSORBER) WHENEVER THE TANK IS BEING DEGASSED OR REFILLED. DURING TANK DEGASSING OR REFILLING, THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS THE CARBON ADSORBER IS IN FULL USE AND HAS A VALID PERMIT TO RECEIVE VENT GASES FROM THIS EQUIPMENT. [RULE 463, RULE 1149]

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## FACILITY PERMIT TO OPERATE CHEVRON PRODUCTS CO.

10. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

TYPE OF LIQUID STORED, THROUGHPUT, TURNOVERS, AND RANGES OF TRUE VAPOR PRESSURE OF SUCH LIQUIDS.
[RULE 463]

Periodic Monitoring: NONE

### **Emissions and Requirements:**

11. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 463 VOC: RULE 1149

## FACILITY PERMIT TO OPERATE CHEVRON PRODUCTS CO.

### PERMIT TO OPERATE

Permit No. P00879 A/N A18323

#### **Equipment Description:**

STORAGE TANK NO. 4, CONE ROOF, 72'-0" DIA. X 48'-0" H., 34,310 BBL CAPACITY, CONNECTED TO A VAPOR RECOVERY SYSTEM.

#### Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

  [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

  [RULE 204]
- 3. THIS TANK SHALL NOT BE USED FOR STORING PETROLEUM LIQUID HAVING A VAPOR PRESSURE OF 569 MM Hg (11 PSIA) OR GREATER UNDER ACTUAL STORAGE CONDITIONS.
  [RULE 463]
- 4. THIS TANK SHALL NOT BE USED FOR STORING PURE ORGANIC COMPOUNDS. [RULE 204]
- 5. THE HYDROCARBON CONCENTRATION IN THE VAPOR SPACE ABOVE THE INTERNAL ROOF SHALL NOT EXCEED 50% OF THE LOWER EXPLOSIVE LIMIT.
  [RULE 463]
- 6. THIS TANK SHALL ALWAYS BE CONNECTED TO THE VAPOR RECOVERY SYSTEM THROUGH THE VAPOR HOLDING TANK, AND SHALL NOT BE VENTED TO THE ATMOSPHERE.
  [RULE 463, RULE 1149]
- 7. WHEN THE FLOATING ROOF IS SETTING ON ITS LEG, THE VAPOR SPACE UNDER THE FLOATING ROOF SHALL BE VENTED TO A VAPOR RECOVERY SYSTEM.
  [RULE 463, RULE 1149]
- 8. EXCEPT DURING INSPECTION OR SAMPLING, ALL HATCH COVERS SHALL BE IN PLACE. [RULE 463]
- 9. ALL VENT GASES SHALL BE VENTED TO A VAPOR CONTROL SYSTEM (CARBON ADSORBER) WHENEVER THE TANK IS BEING DEGASSED OR REFILLED. DURING TANK DEGASSING OR REFILLING, THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS THE CARBON ADSORBER IS IN FULL USE AND HAS A VALID PERMIT TO RECEIVE VENT GASES FROM THIS EQUIPMENT. [RULE 463, RULE 1149]

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## FACILITY PERMIT TO OPERATE CHEVRON PRODUCTS CO.

10. THE OPERATOR SHALL KEEP RECORDS, IN MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

TYPE OF LIQUID STORED, THROUGHPUT, TURNOVERS, AND RANGES OF TRUE VAPOR PRESSURE OF SUCH LIQUIDS.
[RULE 463]

**Periodic Monitoring: NONE** 

### **Emissions and Requirements:**

11. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 463 VOC: RULE 1149

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## FACILITY PERMIT TO OPERATE CHEVRON PRODUCTS CO.

### PERMIT TO OPERATE

Permit No. D73447 A/N 129439

### **Equipment Description:**

STORAGE TANK NO. 1, CONE ROOF, 29'-0" DIA. X 48'-0" H., 5,650 BBL CAPACITY, CONNECTED TO VAPOR RECOVERY SYSTEM.

#### Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

  [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
  [RULE 204]
- 3. THIS TANK SHALL NOT BE USED FOR STORING PETROLEUM LIQUID HAVING A VAPOR PRESSURE OF 569 MM Hg (11 PSIA) OR GREATER UNDER ACTUAL STORAGE CONDITIONS.
  [RULE 463]
- 4. THIS TANK SHALL NOT BE USED FOR STORING PURE ORGANIC COMPOUNDS.
  [RULE 204]
- 5. THE HYDROCARBON CONCENTRATION IN THE VAPOR SPACE ABOVE THE INTERNAL ROOF SHALL NOT EXCEED 50% OF THE LOWER EXPLOSIVE LIMIT.
  [RULE 463]
- 6. THIS TANK SHALL ALWAYS BE CONNECTED TO THE VAPOR RECOVERY SYSTEM THROUGH THE VAPOR HOLDING TANK, AND SHALL NOT BE VENTED TO THE ATMOSPHERE.

  [RULE 463, RULE 1149]
- 7. WHEN THE FLOATING ROOF IS SETTING ON ITS LEG, THE VAPOR SPACE UNDER THE FLOATING ROOF SHALL BE VENTED TO A VAPOR RECOVERY SYSTEM.
  [RULE 463, RULE 1149]
- 8. EXCEPT DURING INSPECTION OR SAMPLING, ALL HATCH COVERS SHALL BE IN PLACE. [RULE 463]
- 9. ALL VENT GASES SHALL BE VENTED TO A VAPOR CONTROL SYSTEM (THERMAL OXIDIZER) WHENEVER THE TANK IS BEING DEGASSED OR REFILLED. DURING TANK DEGASSING OR REFILLING, THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS THE THERMAL OXIDIZER IS IN FULL USE AND HAS A VALID PERMIT TO RECEIVE VENT GASES FROM THIS EQUIPMENT. [RULE 463, RULE 1149]

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## FACILITY PERMIT TO OPERATE CHEVRON PRODUCTS CO.

10. THE OPERATOR SHALL KEEP RECORDS, IN MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

TYPE OF LIQUID STORED, THROUGHPUT, TURNOVERS, AND RANGES OF TRUE VAPOR PRESSURE OF SUCH LIQUIDS.
[RULE 463]

**Periodic Monitoring: NONE** 

### **Emissions and Requirements:**

11. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 463 VOC: RULE 1149

## FACILITY PERMIT TO OPERATE CHEVRON PRODUCTS CO.

#### PERMIT TO OPERATE

Permit No. F31894 A/N 357047

### **Equipment Description:**

VAPOR RECOVERY SYSTEM, JOHN ZINK, MODEL NO. AA-1218-8-12, CAPACITY 300 CFM, SERVING BULK LOADING TERMINAL NOS. 1, 2, 3, AND 4, AND STORAGE TANK NUMBERS 1, 2, 3, AND 4, CONSISTING OF:

- 1. TWO CARBON ADSORBERS, EACH 8'-0" DIA. X 13'-0 H.
- 2. ABSORBER, 3'-0" DIA. X 12'-0 H.
- 3. SEPARATOR, EACH 5'-0" DIA. X 10'-0 H.
- 4. TWO VACUUM PUMPS, EACH 60 HP.
- 5. GASOLINE SUPPLY PUMP, CENTRIFUGAL, 10 HP.
- 6. GASOLINE RETURN PUMP, CENTRIFUGAL, 10 HP.
- 7. SEAL FLUID CIRCULATION PUMP, CENTRIFUGAL, 5 HP.
- 8. SEAL FLUID EXCHANGER.
- 9. VAPOR HOLDING TANK, 10'-0" DIA. X 24'-0" H., 30,000 CUBIC FEET CAPACITY, WITH AN INTERNAL FLEXIBLE DIAPHRAGM.
- . 10. BLOWER, CENTRIFUGAL, 5 HP.

#### **Conditions:**

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

  [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

  [RULE 204]
- 3. THE VAPOR RECOVERY SYSTEM SHALL BE IN SERVICE WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION OR IS BEING EVACUATED FOR A CHANGE IN SERVICE OR CLEANOUT, TO COMPLY WITH RULE 1149 REQUIREMENTS (FOR R-1149 CHEVRON MAY CONTRACT A DISTRICT PERMITTED DEGASSING OPERATOR).
  [RULE 1149]

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## FACILITY PERMIT TO OPERATE CHEVRON PRODUCTS CO.

4. THE TOTAL GAS FLOW RATE TO THE CARBON ADSORPTION SYSTEM SHALL NOT EXCEED 300 SCFM. A FLOW INDICATOR SHALL BE USED TO VERIFY COMPLIANCE WITH THIS CONDITION. [RULE 1303(b)(2)]

#### Periodic Monitoring:

- 5. THE OPERATOR SHALL MONITOR THE LEAKS OF THE VAPOR RECOVERY SYSTEM ACCORDING TO RULE 1173.
  [RULE 463, RULE 3004(a)(4) PERIODIC MONITORING]
- 6. THE OPERATOR SHALL CONDUCT SOURCE TEST(S) FOR VOC EMISSIONS. THE TEST(S) SHALL BE CONDUCTED SIMULTANEOUSLY AT THE INLET AND OUTLET OF THE AIR POLLUTION CONTROL EQUIPMENT AND SHALL DEMONSTRATE AN EFFICIENCY OF AT LEAST 95 PERCENT. THE TEST(S) SHALL BE CONDUCTED AT LEAST ONCE EVERY THREE YEARS. [RULE 463, 3004(a)(4) PERIODIC MONITORING]

#### **Emissions and Requirements:**

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

CO: 2000 PPMV, RULE 407

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

PM: 0.1 GRAINS/SCF, RULE409

VOC: 0.08 LB/1000 GAL OF ORGANIC LIQUID LOADED, RULE 462 VOC: 35 MG/L GASOLINE LOADED, RULE 40 CFR 60, SUBPART XX

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## FACILITY PERMIT TO OPERATE CHEVRON PRODUCTS CO.

### **RULE 219 EQUIPMENT**

### **Equipment Description:**

RULE 219 EXEMPT EQUIPMENT, PRIMARY AND BACKUP ELECTRIC AIR COMPRESSORS.

Emissions and Requirements: NONE

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 466

## FACILITY PERMIT TO OPERATE CHEVRON PRODUCTS CO.

### **RULE 219 EQUIPMENT**

#### **Equipment Description:**

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS.

#### **Conditions:**

2. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

FOR ARCHITECTURAL APPLICATIONS WHERE NO THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN SEMI-ANNUAL RECORDS OF ALL COATINGS CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS SUPPLIED IN GRAMS PER LITER (g/l) OF MATERIALS FOR LOW-SOLIDS COATINGS, (c) VOC CONTENT AS SUPPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATING.

FOR OTHER ARCHITECTURAL APPLICATIONS WHERE THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN DAILY RECORDS FOR EACH COATING CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS APPLIED IN GRAMS PER LITER (g/l) OF MATERIALS USED FOR LOW-SOLIDS COATINGS, (c) VOC CONTENT AS APPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATING. [RULE 109, RULE 1113]

Periodic Monitoring: NONE

#### **Emissions and Requirements:**

3. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

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### FACILITY PERMIT TO OPERATE CHEVRON USA INC

#### SECTION E: ADMINISTRATIVE CONDITIONS

The operating conditions in this section shall apply to all permitted equipment at this facility unless superseded by condition(s) listed elsewhere in this permit.

- 1. The permit shall remain effective unless this permit is suspended, revoked, modified, reissued, denied, or it is expired for nonpayment of permit processing or annual operating fees. [201, 203, 209, 301]
  - a. The permit must be renewed annually by paying annual operating fees, and the permit shall expire if annual operating fees are not paid pursuant to requirements of Rule 301(d). [301(d)]
  - b. The Permit to Construct listed in Section H shall expire one year from the Permit to Construct issuance date, unless a Permit to Construct extension has been granted by the Executive Officer or unless the equipment has been constructed and the operator has notified the Executive Officer prior to the operation of the equipment, in which case the Permit to Construct serves as a temporary Permit to Operate. [202, 205]
  - c. The Title V permit shall expire as specified under Section K of the Title V permit. The permit expiration date of the Title V facility permit does not supercede the requirements of Rule 205. [205, 3004]
- 2. The operator shall maintain all equipment in such a manner that ensures proper operation of the equipment. [204]
- 3. This permit does not authorize the emissions of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules and Regulations of the AQMD. This permit cannot be considered as permission to violate existing laws, ordinances, regulations, or statues of other governmental agencies. [204]
- 4. The operator shall not use equipment identified in this facility permit as being connected to air pollution control equipment unless they are so vented to the identified air pollution control equipment which is in full use and which has been included in this permit. [204]
- 5. The operator shall not use any equipment having air pollution control device(s) incorporated within the equipment unless the air pollution control device is in full operation. [204]
- 6. The operator shall maintain records to demonstrate compliance with rules or permit conditions that limit equipment operating parameters, or the type or quantity of material processed. These records shall be made available to AQMD personnel upon request and be maintained for at least five years. [204]

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### FACILITY PERMIT TO OPERATE CHEVRON USA INC

### SECTION E: ADMINISTRATIVE CONDITIONS

- 7. The operator shall maintain and operate all equipment to ensure compliance with all emission limits as specified in this facility permit. Compliance with emission limits shall be determined according to the following specifications, unless otherwise specified by AQMD rules or permit conditions: [204]
  - a. For internal combustion engines and gas turbines, measured concentrations shall be corrected to 15 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1110.2, 1134]
  - b. For other combustion devices, measured concentrations shall be corrected to 3 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1146, 1146.1, 204]

c. For non-combustion sources, compliance with emission limits shall be determined and averaged over a period of 60 minutes; [204]

- d. For the purpose of determining compliance with Rule 407, carbon monoxide (CO) shall be measured on a dry basis and be averaged over 15 consecutive minutes, and sulfur compounds which would exist as liquid or gas at standard conditions shall be calculated as sulfur dioxide (SO2) and be averaged over 15 consecutive minutes; [407]
- e. For the purpose of determining compliance with Rule 409, combustion contaminant emission measurements shall be corrected to 12 percent of carbon dioxide (CO2) at standard conditions and averaged over a minimum of 15 consecutive minutes. [409]
- f. For the purpose of determining compliance with Rule 475, combustion contaminant emission measurements shall be corrected to 3 percent of oxygen (O2) at standard conditions and averaged over 15 consecutive minutes or any other averaging time specified by the Executive Officer. [475]
- 8. The operator shall, when a source test is required by AQMD, provide a source test protocol to AQMD no later than 60 days before the proposed test date. The test shall not commence until the protocol is approved by AQMD. The test protocol shall contain the following information: [204, 304]
  - a. Brief description of the equipment tested.
  - b. Brief process description, including maximum and normal operating temperatures, pressures, throughput, etc.
  - c. Operating conditions under which the test will be performed.
  - d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream)

Section E Page Facility I.D.#: 002526 Revision #: DRAFT Date: October 03, 2008

### FACILITY PERMIT TO OPERATE CHEVRON USA INC

### SECTION E: ADMINISTRATIVE CONDITIONS

e. Brief description of sampling and analytical methods used to measure each pollutant, temperature, flow rates, and moisture.

f. Description of calibration and quality assurance procedures.

- g. Determination that the testing laboratory qualifies as an "independent testing laboratory" under Rule 304 (conflict of interest).
- 9. The operator shall submit a report no later than 60 days after conducting a source test, unless otherwise required by AQMD rules or equipment-specific conditions. The report shall contain the following information: [204]
  - a. The results of the source test.

b. Brief description of the equipment tested.

c. Operating conditions under which the test was performed.

- d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream)
- e. Field and laboratory data forms, strip charts and analyses.
- f. Calculations for volumetric flow rates, emission rates, control efficiency, and overall control efficiency.
- 10. The operator shall, when a source test is required, provide and maintain facilities for sampling and testing. These facilities shall comply with the requirements of AQMD Source Test Method 1.1 and 1.2. [217]
- Whenever required to submit a written report, notification or other submittal to the Executive Officer, AQMD, or the District, the operator shall mail or deliver the material to: Deputy Executive Officer, Engineering and Compliance, AQMD, 21865 E. Copley Drive, Diamond Bar, CA 91765-4182. [204]

 Section F
 Page: 1

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 2526

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 Date:
 October 03, 2008

# FACILITY PERMIT TO OPERATE CHEVRON USA INC

SECTION F: RECLAIM Monitoring and Source Testing Requirements

**NOT APPLICABLE** 

Section G Page: 1 Facility I.D.: 2526 Revision #: DRAFT

Date: October 03, 2008

# FACILITY PERMIT TO OPERATE CHEVRON USA INC

SECTION G: Recordkeeping and Reporting Requirements for RECLAIM Sources

NOT APPLICABLE

Section H Page 1 Facility LD.#: 2526 Revision #: DRAFT Date: September 10, 2008

## FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

# Facility Equipment and Requirements (Section H)

This section consists of a table listing all individual Permits to Construct issued to various equipment at the facility. Each permit will list operating conditions, including periodic monitoring requirements and applicable emission limits and requirements. Also included are the rule origin and authority of each emission limit and permit condition.

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# FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

### PERMITTED EQUIPMENT LIST

Application Number	Permit to Operate Number	Equipment Description	Page Number
389345		STORAGE TANK W/INT FLOAT ROOF ETHANOL	3
389347		STORAGE TANK W/INT FLOAT ROOF ETHANOL	5
389348		BULKLDNG/UNLDG RACK ETHANOL	7
389349		BULK LOAD TERMINAL REC PIPELINE GASOLINE	9
389350		BULK LOAD TERMINAL REC PIPELINE GASOLINE	12
389351		BULK LOAD TERMINAL REC PIPELINE GASOLINE	15
389352		BULK LOAD TERMINAL REC PIPELINE GASOLINE	18

NOTE: ANY APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT

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## FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

### PERMIT TO CONSTRUCT

Granted as of 7/16/2002

A/N 389345

#### **Equipment Description:**

ETHANOL STORAGE TANK NO. 1, 29'-0" DIA. X 48'-0" H., DOUBLE DECK TYPE, INTERNAL FLOATING ROOF, 5,650 BARREL CAPACITY, WELDED SHELL, WITH A LIQUID MOUNTED MECHANICAL SHOE PRIMARY SEAL AND A SINGLE WIPER SECONDARY SEAL.

#### **Conditions:**

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

  [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
  [RULE 204]
- 3. THIS TANK SHALL NOT BE USED FOR STORING ORGANIC LIQUID HAVING A REID VAPOR PRESSURE OF GREATER THAN 4.5 PSIA.
  - [RULE 1303(b)(2)-OFFSETS, RULE 1303(c)(4)-REGULATORY COMPLIANCE]
- 4. THE-OPERATOR SHALL LIMIT THE THROUGHPUT FROM THIS TANK TO NO MORE THAN 150,257 BARRELS IN ANY ONE MONTH. A FLOW MEASURING DEVICE, LOCATED AT LOADING RACK NOS. 1, 2, 3, AND 4 SHALL RECORD THE THROUGHPUT TO SHOW COMPLIANCE WITH THIS CONDITION.

  [RULE 1303(b)(2) OFFSETS, RULE 1303(c)(4)-REGULATORY COMPLIANCE]
- 5. THE HYDROCARBON CONCENTRATION IN THE VAPOR SPACE ABOVE THE INTERNAL FLOATING SHALL NOT EXCEED 30% OF THE VAPOR LOWER EXPLOSIVE UNIT. [RULE 463]
- 6. THE OPERATOR SHALL MONITOR THE HYDROCARBON CONCENTRATION OF THE VAPOR SPACE USING AN EXPLOSIMETER OR EQUIVALENT DEVICE EVERY SIX MONTHS.

  [RULE 463]
- 7. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
  - TYPE OF LIQUID STORED, THROUGHPUT, TURNOVERS, AND RANGES OF TRUE VAPOR PRESSURE OF SUCH LIQUIDS.
    [RULE 463, 40 CFR 60, SUBPART Kb]

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# FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

Periodic Monitoring:

NONE

### **Emissions and Requirements:**

8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:

**RULE 463** 

VOC:

RULE 1149

VOC/TOC:

40 CFR 60, SUBPART Kb

## FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

#### PERMIT TO CONSTRUCT

Granted as of 7/16/2002

A/N 389347

#### **Equipment Description:**

ETHANOL STORAGE TANK NO. 2, 36'-0" DIA. X 48'-0" H., DOUBLE DECK TYPE, INTERNAL FLOATING ROOF, 5,650 BARREL CAPACITY, WELDED SHELL, WITH A LIQUID MOUNTED MECHANICAL SHOE PRIMARY SEAL AND A SINGLE WIPER SECONDARY SEAL.

#### Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

  [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
  [RULE 204]
- 3. THIS TANK SHALL NOT BE USED FOR STORING ORGANIC LIQUID HAVING A REID VAPOR PRESSURE OF GREATER THAN 4.5 PSIA.
  - [RULE 1303(b)(2)-OFFSETS, RULE 1303(c)(4)-REGULATORY COMPLIANCE]
- 4. THE OPERATOR SHALL LIMIT THE THROUGHPUT FROM THIS TANK TO NO MORE THAN 150,257 BARRELS IN ANY ONE MONTH. A FLOW MEASURING DEVICE, LOCATED AT LOADING RACK NOS. 1, 2, 3, AND 4 SHALL RECORD THE THROUGHPUT TO SHOW COMPLIANCE WITH THIS CONDITION.

  [RULE 1303(b)(2)-OFFSETS, RULE 1303(c)(4)-REGULATORY COMPLIANCE]
- 5. THE HYDROCARBON CONCENTRATION IN THE VAPOR SPACE ABOVE THE INTERNAL FLOATING SHALL NOT EXCEED 30% OF THE VAPOR LOWER EXPLOSIVE UNIT. [RULE 463]
- 6. THE OPERATOR SHALL MONITOR THE HYDROCARBON CONCENTRATION OF THE VAPOR SPACE USING AN EXPLOSIMETER OR EQUIVALENT DEVICE EVERY SIX MONTHS.

  [RULE 463]
- 7. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
  - TYPE OF LIQUID STORED, THROUGHPUT, TURNOVERS, AND RANGES OF TRUE VAPOR PRESSURE OF SUCH LIQUIDS.
    [RULE 463, 40 CFR 60, SUBPART Kb]

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Revision #: DRAFT
Date: September 10, 2008

# FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

Periodic Monitoring: NONE

### **Emissions and Requirements:**

8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:

**RULE 463** 

VOC:

**RULE 1149** 

VOC/TOC:

40 CFR 60, SUBPART Kb

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### FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

#### PERMIT TO CONSTRUCT

Granted as of 7/16/2002 A/N 389348

### **Equipment Description:**

ETHANOL TANK TRUCK UNLOADING RACK CONSISTING OF:

- 1. TWO UNLOADING ARMS WITH A 4" BOTTOM LOADING CONNECTOR.
- 2. ONE 50-HP PUMP, 800 GPM.
- 3. CONNECTIONS FROM ETHANOL TANK.

#### Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW. [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES. [RULE 204]
- 3. THE FOLLOWING BACT REQUIREMENTS SHALL APPLY TO NEW VOC SERVICE FUGITIVE COMPONENTS ASSOCIATED WITH THE DEVICES THAT ARE COVERED BY THIS PERMIT TO CONSTRUCT:

ALL VALVES SHALL BE BELLOW-SEAL VALVES EXCEPT IN THE FOLLOWING APPLICATIONS: VALVES IN HEAVY LIQUID SERVICE, CONTROL VALVES, INSTRUMENT PIPING/TUBING VALVES, VALVES REQUIRING TORSIONAL STEM MOTION, SITUATIONS WHERE VALVE FAILURE COULD POSE SAFETY HAZARD (E.G., DRAIN VALVES WITH STEMS IN THE HORIZONTAL POSITION), RETROFIT/SPECIAL APPLICATION VALVES WITH SPACE LIMITATION, AND VALVES NOT COMMERCIALLY AVAILABLE. THE DISTRICT SHALL APPROVE ALL EXCEPTIONS TO THIS REQUIREMENT. ALL VALVES AND NEW MAJOR COMPONENTS SHALL BE PHYSICALLY IDENTIFIED IN THE FIELD WITH SPECIAL MARKINGS THAT DISTINGUISH THE COMPONENTS FROM NON-BACT COMPONENTS. ADDITIONALLY, ALL NEW COMPONENTS SHALL BE IDENTIFIED AS BACT COMPONENTS IN THE RECORD.

THE OPERATOR SHALL PROVIDE THE FOLLOWING INFORMATION TO THE DISTRICT NO LATER THAN 60 DAYS AFTER START-UP OF THE EQUIPMENT IN THE SYSTEM:

PROCESS AND INSTRUMENTATION DIAGRAMS (OR SOME OTHER EQUIVALENT DISTRICT-APPROVED DIAGRAMS) THAT IDENTIFY ALL VALVES. THE OPERATOR SHALL ALSO PROVIDE A LISTING OF ALL VALVES INSTALLED OR REMOVED, CATERGORIZED BY LOCATION, TYPE, SIZE, ACCESSIBILITY, AND SERVICE; AND FOR NON-BELLOW SEAL VALVES, REASON(S) WHYBELLOW SEAL VALVES ARE NOT USED. A RECALCULATION OF FUGITIVE EMISSIONS SHALL BE SUBMITTED BASED ON THE ACTUAL COMPONENTS INSTALLED OR REMOVED FROM THE SYSTEM.

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## FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

ALL FUGITIVE COMPONENTS IN VOC SERVICE, EXCEPT THOSE SPECIFICALLY EXEMPTED IN RULE 1173, SHALL BE INSPECTED MONTHLY USING EPA REFERENCE METHOD 21.

ALL COMPONENTS IN VOC SERVICE, WITH A LEAK GREATER THAN 500 PPM BUT LESS THAN 1,000 PPM MEASURED AS METHANE ABOVE BACKGROUND USING EPA REFERENCE METHOD 21, SHALL BE REPAIRED WITHIN 14 DAYS OF DETECTION. A LEAK OF 1,000 PPM OR GREATER SHALL BE REPAIRED ACCORDING TO RULE 1173.

THE OPERATOR MAY REVERT TO A QUARTERLY INSPECTION UPON DISTRICT APPROVAL, AFTER TWO CONSECUTIVE MONTHS OF INSPECTIONS IN WHICH ONLY TWO PERCENT OR LESS OF THE FUGITIVE COMPONENTS ARE DETECTED TO LEAK OVER 500 PPM ABOVE BACKGROUND.

THE RECORDS OF THE MONTHLY INSPECTION, SUBSEQUENT REPAIRS AND RE-INSPECTIONS, IF ANY, SHALL BE MAINTAINED FOR FIVE YEARS IN A FORMAT APPROVED BY THE DISTRICT, AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

[RULE 1173, RULE 1303(a)(1), BACT]

Periodic Monitoring: NONE

Emissions and Requirements: NONE

## FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

### PERMIT TO CONSTRUCT

Granted as of 7/16/2002

A/N 389349

#### **Equipment Description:**

TRUCK BOTTOM LOADING ISLAND NO. 1 CONSISTING OF:

- SEVEN 4" EMCO-WHEATON GASOLINE BOTTOM LOADING CONNECTIONS.
- 2. THREE 4" EMCO-WHEATON VAPOR RETURN CONNECTIONS.
- 3. SEVEN GASOLINE CENTRIFUGAL PUMPS (COMMON), EACH EQUIPPED WITH A TANDEM SEAL, VENTED TO VAPOR RECOVERY SYSTEM, AND A 75-HP. MOTOR.
- 4. TWO ADDITIVE INJECTION GEAR PUMPS, EACH EQUIPPED WITH A 2-HP. MOTOR(COMMON).
- 5. SIX VELCON TYPE FILTERS FOR GASOLINE(COMMON TO TANK NOS. 2, 3, AND 4).
- 6. SEVEN GASOLINE METERS.
- 7. SEVEN ETHANOL METERS.
- 8. ONE VELCON TYPE FILTER FOR ETHANOL(COMMON TO TANK NOS. 2, 3, AND 4).
- 10. ONE ETHANOL LOADING PUMP EQUIPPED WITH DOUBLE MECHANICAL SEAL, AND A 50-HP MOTOR.

#### **Conditions:**

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

  [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
  [RULE 204]
- 3. THE OPERATOR SHALL LIMIT THE LOADING RATE OF GASOLINE TO NO MORE THAN 2,908,224 GALLONS PER DAY. THE LIMIT SHALL APPLY TO THE TOTAL COMBINED LOADING RATE FOR THE ENTIRE BULK LOADING PLANT.

[RULE1303(b)(2)-OFFSETS]

## FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

- 4. THE OPERATOR SHALL NOT OPERATE THIS EQUIPMENT UNLESS IT IS VENTED TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.

  [RULE 462, RULE 1303(a)(1)-BACT, 40CFR 60, SUBPART XX,]
- 5. IN ADDITION TO THE RECORDS REQUIRED IN RULE 462, THE LOADING THROUGHPUT RECORD SHALL BE MAINTAINED FOR FIVE YEARS IN A FORMAT APPROVED BY THE DISTRICT, AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

  [RULE 462]
- 6. THE FOLLOWING BACT REQUIREMENTS SHALL APPLY TO NEW VOC SERVICE FUGITIVE COMPONENTS ASSOCIATED WITH THE DEVICES THAT ARE COVERED BY THIS PERMIT TO CONSTRUCT:

ALL VALVES SHALL BE BELLOW-SEAL VALVES EXCEPT IN THE FOLLOWING APPLICATIONS: VALVES IN HEAVY LIQUID SERVICE, CONTROL VALVES, INSTRUMENT PIPING/TUBING VALVES, VALVES REQUIRING TORSIONAL STEM MOTION, SITUATIONS WHERE VALVE FAILURE COULD POSE SAFETY HAZARD (E.G., DRAIN VALVES WITH STEMS IN THE HORIZONTAL POSITION), RETROFIT/SPECIAL APPLICATION VALVES WITH SPACE LIMITATION, AND VALVES NOT COMMERCIALLY AVAILABLE. THE DISTRICT SHALL APPROVE ALL EXCEPTIONS TO THIS REQUIREMENT. ALL VALVES AND NEW MAJOR COMPONENTS SHALL BE PHYSICALLY IDENTIFIED IN THE FIELD WITH SPECIAL MARKINGS THAT DISTINGUISH THE COMPONENTS FROM NON-BACT COMPONENTS. ADDITIONALLY, ALL NEW COMPONENTS SHALL BE IDENTIFIED AS BACT COMPONENTS IN THE RECORD.

THE OPERATOR SHALL PROVIDE THE FOLLOWING INFORMATION TO THE DISTRICT NO LATER THAN 60 DAYS AFTER START-UP OF THE EQUIPMENT IN THE SYSTEM:

PROCESS AND INSTRUMENTATION DIAGRAMS (OR SOME OTHER EQUIVALENT DISTRICT-APPROVED DIAGRAMS) THAT IDENTIFY ALL VALVES. THE OPERATOR SHALL ALSO PROVIDE A LISTING OF ALL VALVES INSTALLED OR REMOVED, CATERGORIZED BY LOCATION, TYPE, SIZE, ACCESSIBILITY, AND SERVICE; AND FOR NON-BELLOW SEAL VALVES, REASON(S) WHYBELLOW SEAL VALVES ARE NOT USED. A RECALCULATION OF FUGITIVE EMISSIONS SHALL BE SUBMITTED BASED ON THE ACTUAL COMPONENTS INSTALLED OR REMOVED FROM THE SYSTEM.

ALL FUGITIVE COMPONENTS IN VOC SERVICE, EXCEPT THOSE SPECIFICALLY EXEMPTED IN RULE 1173, SHALL BE INSPECTED MONTHLY USING EPA REFERENCE METHOD 21.

ALL COMPONENTS IN VOC SERVICE, WITH A LEAK GREATER THAN 500 PPM BUT LESS THAN 1,000 PPM MEASURED AS METHANE ABOVE BACKGROUND USING EPA REFERENCE METHOD 21, SHALL BE REPAIRED WITHIN 14 DAYS OF DETECTION. A LEAK OF 1,000 PPM OR GREATER SHALL BE REPAIRED ACCORDING TO RULE 1173.

THE OPERATOR MAY REVERT TO A QUARTERLY INSPECTION UPON DISTRICT APPROVAL, AFTER TWO CONSECUTIVE MONTHS OF INSPECTIONS IN WHICH ONLY TWO PERCENT OR LESS OF THE FUGITIVE COMPONENTS ARE DETECTED TO LEAK OVER 500 PPM ABOVE BACKGROUND.

THE RECORDS OF THE MONTHLY INSPECTION, SUBSEQUENT REPAIRS AND RE-INSPECTIONS, IF ANY, SHALL BE MAINTAINED FOR FIVE YEARS IN A FORMAT APPROVED BY THE DISTRICT, AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

[RULE 1173, RULE 1303(a)(1)-BACT]

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## FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

Periodic Monitoring:

NONE

### **Emissions and Requirements:**

THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:

VOC/TOC:

0.08 LB VOC/1000 GAL ORGANIC LIQUID LOADED, RULE 462 35 MG TOC/L GASOLINE LOADED, 40CFR 60 SUBPART XX

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Date: September 10, 2008

#### **FACILITY PERMIT TO CONSTRUCT** CHEVRON PRODUCTS CO.

#### PERMIT TO CONSTRUCT

Granted as of 7/16/2002

A/N 389350

#### **Equipment Description:**

TRUCK BOTTOM LOADING ISLAND NO. 2 CONSISTING OF:

- 1. SEVEN 4" EMCO-WHEATON GASOLINE BOTTOM LOADING CONNECTIONS.
- 2. THREE 4" EMCO-WHEATON VAPOR RETURN CONNECTIONS.
- 3. SEVEN GASOLINE CENTRIFUGAL PUMPS (COMMON), EACH EQUIPPED WITH A TANDEM SEAL, VENTED TO VAPOR RECOVERY SYSTEM, AND A 75-HP. MOTOR.
- TWO ADDITIVE INJECTION GEAR PUMPS, EACH EQUIPPED WITH A 2-HP, MOTOR(COMMON). 4.
- SIX VELCON TYPE FILTERS FOR GASOLINE (COMMON TO TANK NOS. 1, 3, AND 4). 5.
- 6. SEVEN GASOLINE METERS.
- 7. SEVEN ETHANOL METERS.
- 8. ONE VELCON TYPE FILTER FOR ETHANOL (COMMON TO TANK NOS. 1, 3, AND 4).
- 10. ONE ETHANOL LOADING PUMP EQUIPPED WITH DOUBLE MECHANICAL SEAL, AND A 50-HP MOTOR.

#### Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW. [RULE 204]
- THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING 2. CONDITION AT ALL TIMES. [RULE 204]
- 3. THE OPERATOR SHALL LIMIT THE LOADING RATE OF GASOLINE TO NO MORE THAN 2,908,224 GALLONS PER DAY, THE LIMIT SHALL APPLY TO THE TOTAL COMBINED LOADING RATE FOR THE ENTIRE BULK LOADING PLANT.

[RULE 1303(b)(2)-OFFSETS]

# FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

- 4. THE OPERATOR SHALL NOT OPERATE THIS EQUIPMENT UNLESS IT IS VENTED TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.

  [RULE 462, RULE 1303(a)(1)-BACT, 40CFR 60 SUBPART XX]
- 5. IN ADDITION TO THE RECORDS REQUIRED IN RULE 462, THE LOADING THROUGHPUT RECORD SHALL BE MAINTAINED FOR FIVE YEARS IN A FORMAT APPROVED BY THE DISTRICT, AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

  [RULE 462]
- 6. THE FOLLOWING BACT REQUIREMENTS SHALL APPLY TO NEW VOC SERVICE FUGITIVE COMPONENTS ASSOCIATED WITH THE DEVICES THAT ARE COVERED BY THIS PERMIT TO CONSTRUCT.

ALL VALVES SHALL BE BELLOW-SEAL VALVES EXCEPT IN THE FOLLOWING APPLICATIONS: VALVES IN HEAVY LIQUID SERVICE, CONTROL VALVES, INSTRUMENT PIPING/TUBING VALVES, VALVES REQUIRING TORSIONAL STEM MOTION, SITUATIONS WHERE VALVE FAILURE COULD POSE SAFETY HAZARD (E.G., DRAIN VALVES WITH STEMS IN THE HORIZONTAL POSITION), RETROFIT/SPECIAL APPLICATION VALVES WITH SPACE LIMITATION, AND VALVES NOT COMMERCIALLY AVAILABLE. THE DISTRICT SHALL APPROVE ALL EXCEPTIONS TO THIS REQUIREMENT. ALL VALVES AND NEW MAJOR COMPONENTS SHALL BE PHYSICALLY IDENTIFIED IN THE FIELD WITH SPECIAL MARKINGS THAT DISTINGUISH THE COMPONENTS FROM NON-BACT COMPONENTS. ADDITIONALLY, ALL NEW COMPONENTS SHALL BE IDENTIFIED AS BACT COMPONENTS IN THE RECORD.

THE OPERATOR SHALL PROVIDE THE FOLLOWING INFORMATION TO THE DISTRICT NO LATER THAN 60 DAYS AFTER START-UP OF THE EQUIPMENT IN THE SYSTEM:

PROCESS AND INSTRUMENTATION DIAGRAMS (OR SOME OTHER EQUIVALENT DISTRICT-APPROVED DIAGRAMS) THAT IDENTIFY ALL VALVES. THE OPERATOR SHALL ALSO PROVIDE A LISTING OF ALL VALVES INSTALLED OR REMOVED, CATERGORIZED BY LOCATION, TYPE, SIZE, ACCESSIBILITY, AND SERVICE; AND FOR NON-BELLOW SEAL VALVES, REASON(S) WHYBELLOW SEAL VALVES ARE NOT USED. A RECALCULATION OF FUGITIVE EMISSIONS SHALL BE SUBMITTED BASED ON THE ACTUAL COMPONENTS INSTALLED OR REMOVED FROM THE SYSTEM.

ALL FUGITIVE COMPONENTS IN VOC SERVICE, EXCEPT THOSE SPECIFICALLY EXEMPTED IN RULE 1173, SHALL BE INSPECTED MONTHLY USING EPA REFERENCE METHOD 21.

ALL COMPONENTS IN VOC SERVICE, WITH A LEAK GREATER THAN 500 PPM BUT LESS THAN 1,000 PPM MEASURED AS METHANE ABOVE BACKGROUND USING EPA REFERENCE METHOD 21, SHALL BE REPAIRED WITHIN 14 DAYS OF DETECTION. A LEAK OF 1,000 PPM OR GREATER SHALL BE REPAIRED ACCORDING TO RULE 1173.

THE OPERATOR MAY REVERT TO A QUARTERLY INSPECTION UPON DISTRICT APPROVAL, AFTER TWO CONSECUTIVE MONTHS OF INSPECTIONS IN WHICH ONLY TWO PERCENT OR LESS OF THE FUGITIVE COMPONENTS ARE DETECTED TO LEAK OVER 500 PPM ABOVE BACKGROUND.

THE RECORDS OF THE MONTHLY INSPECTION, SUBSEQUENT REPAIRS AND RE-INSPECTIONS, IF ANY, SHALL BE MAINTAINED FOR FIVE YEARS IN A FORMAT APPROVED BY THE DISTRICT, AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

[RULE 1173, RULE 1303(a)(1)-BACT]

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# FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

Periodic Monitoring: NONE

#### **Emissions and Requirements:**

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: 0.08 LB VOC/1000 GAL ORGANIC LIQUID LOADED, RULE 462 VOC/TOC: 35 MG TOC/L GASOLINE LOADED, 40CFR 60 SUBPART XX

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# FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

#### PERMIT TO CONSTRUCT

Granted as of 7/16/2002

A/N 389351

#### **Equipment Description:**

TRUCK BOTTOM LOADING ISLAND NO. 3 CONSISTING OF:

- SEVEN 4" EMCO-WHEATON GASOLINE BOTTOM LOADING CONNECTIONS.
- 2. THREE 4" EMCO-WHEATON VAPOR RETURN CONNECTIONS:
- 3. SEVEN GASOLINE CENTRIFUGAL PUMPS (COMMON), EACH EQUIPPED WITH A TANDEM SEAL, VENTED TO VAPOR RECOVERY SYSTEM, AND A 75-HP. MOTOR.
- 4. TWO ADDITIVE INJECTION GEAR PUMPS, EACH EQUIPPED WITH A 2-HP. MOTOR(COMMON).
- 5. SIX VELCON TYPE FILTERS FOR GASOLINE(COMMON TO TANK NOS. 1, 2, AND 4).
- 6. SEVEN GASOLINE METERS.
- 7. SEVEN ETHANOL METERS.
- 8. ONE VELCON TYPE FILTERS FOR ETHANOL (COMMON TO TANK NOS. 1, 2, AND 4).
- 9. ONE ETHANOL LOADING PUMP EQUIPPED WITH DOUBLE MECHANICAL SEAL, AND A 50-HP MOTOR.

#### **Conditions:**

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

  [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
  [RULE 204]
- 3. THE OPERATOR SHALL LIMIT THE LOADING RATE OF GASOLINE TO NO MORE THAN 2,908,224 GALLONS PER DAY. THE LIMIT SHALL APPLY TO THE TOTAL COMBINED LOADING RATE FOR THE ENTIRE BULK LOADING PLANT.

[RULE 1303(b)(2)-OFFSETS]

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# FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

- 4. THE OPERATOR SHALL NOT OPERATE THIS EQUIPMENT UNLESS IT IS VENTED TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.

  [RULE 462, RULE 1303(a)(1)-BACT, 40CFR 60 SUBPART XX]
- 5. IN ADDITION TO THE RECORDS REQUIRED IN RULE 462, THE LOADING THROUGHPUT RECORD SHALL BE MAINTAINED FOR FIVE YEARS IN A FORMAT APPROVED BY THE DISTRICT, AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

  [RULE 462]
- 6. THE FOLLOWING BACT REQUIREMENTS SHALL APPLY TO NEW VOC SERVICE FUGITIVE COMPONENTS ASSOCIATED WITH THE DEVICES THAT ARE COVERED BY THIS PERMIT TO CONSTRUCT:

ALL VALVES SHALL BE BELLOW-SEAL VALVES EXCEPT IN THE FOLLOWING APPLICATIONS: VALVES IN HEAVY LIQUID SERVICE, CONTROL VALVES, INSTRUMENT PIPING/TUBING VALVES, VALVES REQUIRING TORSIONAL STEM MOTION, SITUATIONS WHERE VALVE FAILURE COULD POSE SAFETY HAZARD (E.G., DRAIN VALVES WITH STEMS IN THE HORIZONTAL POSITION), RETROFIT/SPECIAL APPLICATION VALVES WITH SPACE LIMITATION, AND VALVES NOT COMMERCIALLY AVAILABLE. THE DISTRICT SHALL APPROVE ALL EXCEPTIONS TO THIS REQUIREMENT. ALL VALVES AND NEW MAJOR COMPONENTS SHALL BE PHYSICALLY IDENTIFIED IN THE FIELD WITH SPECIAL MARKINGS THAT DISTINGUISH THE COMPONENTS FROM NON-BACT COMPONENTS. ADDITIONALLY, ALL NEW COMPONENTS SHALL BE IDENTIFIED AS BACT COMPONENTS IN THE RECORD.

THE OPERATOR SHALL PROVIDE THE FOLLOWING INFORMATION TO THE DISTRICT NO LATER THAN 60 DAYS AFTER START-UP OF THE EQUIPMENT IN THE SYSTEM:

PROCESS AND INSTRUMENTATION DIAGRAMS (OR SOME OTHER EQUIVALENT DISTRICT-APPROVED DIAGRAMS) THAT IDENTIFY ALL VALVES. THE OPERATOR SHALL ALSO PROVIDE A LISTING OF ALL VALVES INSTALLED OR REMOVED, CATERGORIZED BY LOCATION, TYPE, SIZE, ACCESSIBILITY, AND SERVICE; AND FOR NON-BELLOW SEAL VALVES, REASON(S) WHYBELLOW SEAL VALVES ARE NOT USED. A RECALCULATION OF FUGITIVE EMISSIONS SHALL BE SUBMITTED BASED ON THE ACTUAL COMPONENTS INSTALLED OR REMOVED FROM THE SYSTEM.

ALL FUGITIVE COMPONENTS IN VOC SERVICE, EXCEPT THOSE SPECIFICALLY EXEMPTED IN RULE 1173, SHALL BE INSPECTED MONTHLY USING EPA REFERENCE METHOD 21.

ALL COMPONENTS IN VOC SERVICE, WITH A LEAK GREATER THAN 500 PPM BUT LESS THAN 1,000 PPM MEASURED AS METHANE ABOVE BACKGROUND USING EPA REFERENCE METHOD 21, SHALL BE REPAIRED WITHIN 14 DAYS OF DETECTION. A LEAK OF 1,000 PPM OR GREATER SHALL BE REPAIRED ACCORDING TO RULE 1173.

THE OPERATOR MAY REVERT TO A QUARTERLY INSPECTION UPON DISTRICT APPROVAL, AFTER TWO CONSECUTIVE MONTHS OF INSPECTIONS IN WHICH ONLY TWO PERCENT OR LESS OF THE FUGITIVE COMPONENTS ARE DETECTED TO LEAK OVER 500 PPM ABOVE BACKGROUND.

THE RECORDS OF THE MONTHLY INSPECTION, SUBSEQUENT REPAIRS AND RE-INSPECTIONS, IF ANY, SHALL BE MAINTAINED FOR FIVE YEARS IN A FORMAT APPROVED BY THE DISTRICT, AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

[RULE 1173, RULE 1303(a)(1)-BACT]

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# FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

Periodic Monitoring:

NONE

#### **Emissions and Requirements:**

THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:

0.08 LB VOC/1000 GAL ORGANIC LIQUID LOADED, RULE 462

VOC/TOC:

35 MG TOC/L GASOLINE LOADED, 40CFR 60 SUBPART XX

# FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

#### PERMIT TO CONSTRUCT

Granted as of 7/16/2002

A/N 389352

#### **Equipment Description:**

TRUCK BOTTOM LOADING ISLAND NO. 4 CONSISTING OF:

- SEVEN 4" EMCO-WHEATON GASOLINE BOTTOM LOADING CONNECTIONS.
- 2. THREE 4" EMCO-WHEATON VAPOR RETURN CONNECTIONS.
- 3. SEVEN GASOLINE CENTRIFUGAL PUMPS (COMMON), EACH EQUIPPED WITH A TANDEM SEAL, VENTED TO VAPOR RECOVERY SYSTEM, AND A 75-HP. MOTOR.
- 4. TWO ADDITIVE INJECTION GEAR PUMPS, EACH EQUIPPED WITH A 2-HP. MOTOR(COMMON).
- SIX VELCON TYPE FILTERS FOR GASOLINE(COMMON TO TANK NOS. 1, 2, AND 3).
- 6. SEVEN GASOLINE METERS.
- 7. SEVEN ETHANOL METERS.
- 8. ONE VELCON TYPE FILTERS (COMMON TO TANK NOS. 1, 2, AND 3).
- ONE ETHANOL LOADING PUMP EQUIPPED WITH DOUBLE MECHANICAL SEAL, AND A 50-HP MOTOR.

#### Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

  [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
  [RULE 204]
- 3. THE OPERATOR SHALL LIMIT THE LOADING RATE OF GASOLINE TO NO MORE THAN 2,908,224 GALLONS PER DAY. THE LIMIT SHALL APPLY TO THE TOTAL COMBINED LOADING RATE FOR THE ENTIRE BULK LOADING PLANT.

[RULE 1303(b)(2)-OFFSETS]

Section H Page 19 Facility I.D.#: 2526 Revision #: DRAFT Date: September 10, 2008

# FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

- 4. THE OPERATOR SHALL NOT OPERATE THIS EQUIPMENT UNLESS IT IS VENTED TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.

  [RULE 462, RULE 1303(a)(1)-BACT 40CFR 60, SUBPART XX]
- 5. IN ADDITION TO THE RECORDS REQUIRED IN RULE 462, THE LOADING THROUGHPUT RECORD SHALL BE MAINTAINED FOR FIVE YEARS IN A FORMAT APPROVED BY THE DISTRICT, AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

  [RULE 462]
- 6. THE FOLLOWING BACT REQUIREMENTS SHALL APPLY TO NEW VOC SERVICE FUGITIVE COMPONENTS ASSOCIATED WITH THE DEVICES THAT ARE COVERED BY THIS PERMIT TO CONSTRUCT:

ALL VALVES SHALL BE BELLOW-SEAL VALVES EXCEPT IN THE FOLLOWING APPLICATIONS: VALVES IN HEAVY LIQUID SERVICE, CONTROL VALVES, INSTRUMENT PIPING/TUBING VALVES, VALVES REQUIRING TORSIONAL STEM MOTION, SITUATIONS WHERE VALVE FAILURE COULD POSE SAFETY HAZARD (E.G., DRAIN VALVES WITH STEMS IN THE HORIZONTAL POSITION), RETROFIT/SPECIAL APPLICATION VALVES WITH SPACE LIMITATION, AND VALVES NOT COMMERCIALLY AVAILABLE. THE DISTRICT SHALL APPROVE ALL EXCEPTIONS TO THIS REQUIREMENT. ALL VALVES AND NEW MAJOR COMPONENTS SHALL BE PHYSICALLY IDENTIFIED IN THE FIELD WITH SPECIAL MARKINGS THAT DISTINGUISH THE COMPONENTS FROM NON-BACT COMPONENTS. ADDITIONALLY, ALL NEW COMPONENTS SHALL BE IDENTIFIED AS BACT COMPONENTS IN THE RECORD.

THE OPERATOR SHALL PROVIDE THE FOLLOWING INFORMATION TO THE DISTRICT NO LATER THAN 60 DAYS AFTER START-UP OF THE EQUIPMENT IN THE SYSTEM:

PROCESS AND INSTRUMENTATION DIAGRAMS (OR SOME OTHER EQUIVALENT DISTRICT-APPROVED DIAGRAMS) THAT IDENTIFY ALL VALVES. THE OPERATOR SHALL ALSO PROVIDE A LISTING OF ALL VALVES INSTALLED OR REMOVED, CATERGORIZED BY LOCATION, TYPE, SIZE, ACCESSIBILITY, AND SERVICE; AND FOR NON-BELLOW SEAL VALVES, REASON(S) WHYBELLOW SEAL VALVES ARE NOT USED. A RECALCULATION OF FUGITIVE EMISSIONS SHALL BE SUBMITTED BASED ON THE ACTUAL COMPONENTS INSTALLED OR REMOVED FROM THE SYSTEM.

ALL FUGITIVE COMPONENTS IN VOC SERVICE, EXCEPT THOSE SPECIFICALLY EXEMPTED IN RULE 1173, SHALL BE INSPECTED MONTHLY USING EPA REFERENCE METHOD 21.

ALL COMPONENTS IN VOC SERVICE, WITH A LEAK GREATER THAN 500 PPM BUT LESS THAN 1,000 PPM MEASURED AS METHANE ABOVE BACKGROUND USING EPA REFERENCE METHOD 21, SHALL BE REPAIRED WITHIN 14 DAYS OF DETECTION. A LEAK OF 1,000 PPM OR GREATER SHALL BE REPAIRED ACCORDING TO RULE 1173.

THE OPERATOR MAY REVERT TO A QUARTERLY INSPECTION UPON DISTRICT APPROVAL, AFTER TWO CONSECUTIVE MONTHS OF INSPECTIONS IN WHICH ONLY TWO PERCENT OR LESS OF THE FUGITIVE COMPONENTS ARE DETECTED TO LEAK OVER 500 PPM ABOVE BACKGROUND.

THE RECORDS OF THE MONTHLY INSPECTION, SUBSEQUENT REPAIRS AND RE-INSPECTIONS, IF ANY, SHALL BE MAINTAINED FOR FIVE YEARS IN A FORMAT APPROVED BY THE DISTRICT, AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

[RULE 1173, RULE 1303(a)(1)-BACT]

Section H Page 20 Facility I.D.#: 2526 Revision #: DRAFT Date: September 10, 2008

# FACILITY PERMIT TO CONSTRUCT CHEVRON PRODUCTS CO.

Periodic Monitoring: NONE

#### **Emissions and Requirements:**

THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: VOC/TOC: 0.08 LB VOC/1000 GAL ORGANIC LIQUID LOADED, RULE 462 35 MG TOC/L GASOLINE LOADED, 40CFR 60 SUBPART XX

Section I Page I Facility I.D.#: 2526 Revision #: DRAFT Date: October 03, 2008

#### FACILITY PERMIT TO OPERATE CHEVRON USA INC

SECTION I: PLANS AND SCHEDULES

This section lists all plans approved by AQMD for the purposes of meeting the requirements of applicable AQMD rules specified below. The operator shall comply with all conditions specified in the approval of these plans.

Documents pertaining to the plan applications listed below are available for public review at AQMD Headquarters. Any changes to plan applications will require permit modification in accordance with Title V permit revision procedures.

List of approved plans:

Application Rule
434159 462

NOTE: This section does not list compliance schedules pursuant to the requirements of Regulation XXX - Title V Permits; Rule 3004(a)(10)(C). For equipment subject to a variance, order for abatement, or alternative operating condition granted pursuant to Rule 518.2, equipment specific conditions are added to the equipment in Section D or H of the permit.

Section J Page 1 Facility I.D.#: 2526 Revision #: DRAFT Date: October 16, 2008

# FACILITY PERMIT TO OPERATE CHEVRON USA INC

SECTION J: AIR TOXICS [40CFR 63 Subpart R, #2 (Minor Sources) 12-19-2003]

# GASOLINE DISTRIBUTION FACILITIES (BULK GASOLINE TERMINALS AND PIPELINE BREAKOUT STATIONS), MINOR SOURCES

- 1. The operator shall comply with the applicable recordkeeping, reporting and other requirements required to demonstrate that this facility is not subject to Subpart R, as required by 40 CFR, Subpart A, Section 63.10(b)(3), and Section 63.420 of Subpart R.
- 2. The operator shall submit all required reports, notifications, plans, submittals and other communications required by Subpart R or Subpart A to the AQMD and, unless notified to the contrary by AQMD or US EPA, to US EPA Region IX (see addresses in Sections E and K of this permit.)

Section J Page 2 Facility I.D.#: 2526 Revision #: DRAFT Date: September 12, 2008

# FACILITY PERMIT TO OPERATE CHEVRON USA, INC

# SECTION J: AIR TOXICS [40CFR 63 Subpart BBBBBB]

### GASOLINE DISTRIBUTION BULK TERMINALS, BULK PLANTS, AND PIPELINE FACILITIES

The owner/operator of a bulk gasoline terminal, pipeline breakout station, or pipeline pumping station shall comply with the applicable requirements of 40 CFR 63 Subpart BBBBBB, including but not limited to the following:

- 1. Gasoline storage tanks and gasoline loading racks shall comply with the applicable testing and monitoring requirement specified in §63.11092, submit applicable notifications as required under §63.11093, and shall keep records and submit reports as specified in §63.11094 and §63.11095.
- 2. The owner/operator shall perform monthly leak inspections of all equipment in gasoline service as defined in §63.11100.

Section K Page: 1 Facility I.D.: 2526 Revision #: DRAFT

October 03, 2008 Date:

#### **FACILITY PERMIT TO OPERATE CHEVRON USA INC**

SECTION K: TITLE V Administration

#### GENERAL PROVISIONS

- 1. This permit may be revised, revoked, reopened and reissued, or terminated for cause, or for failure to comply with regulatory requirements, permit terms, or conditions. [3004(a)(7)(C)]
- 2. This permit does not convey any property rights of any sort or any exclusive privilege. [3004(a)(7)(E)]

**Permit Renewal and Expiration** 

- Except for solid waste incineration facilities subject to standards under (A) Section 129(e) of the Clean Air Act, this permit shall expire five years from the date that this Title V permit is issued. The operator's right to operate under this permit terminates at midnight on this date, unless the facility is protected by an application shield in accordance with Rule 3002(b), due to the filing of a timely and complete application for a Title V permit renewal, consistent with Rule 3003. [3004(a)(2), 3004(f)]
  - (B) A Title V permit for a solid waste incineration facility combusting municipal waste subject to standards under Section 129(e) of the Clean Air Act shall expire 12 years from the date of issuance unless such permit has been renewed pursuant to this regulation. These permits shall be reviewed by the Executive Officer at least every five years from the date of issuance. [3004(f)(2)]
- 4. To renew this permit, the operator shall submit to the Executive Officer an application for renewal at least 180 days, but not more than 545 days, prior to the expiration date of this permit. [3003(a)(6)]

#### **Duty to Provide Information**

The applicant for, or holder of, a Title V permit shall furnish, pursuant to Rule 3002(d) and (e), timely information and records to the Executive Officer or designee within a reasonable time as specified in writing by the Executive Officer or designee. [3004(a)(7)(F)]

#### **Payment of Fees**

The operator shall pay all required fees specified in Regulation III - Fees. [3004(a)(7)(G)]

#### **Reopening for Cause**

- The Executive Officer will reopen and revise this permit if any of the following circumstances occur:
  - (A) Additional regulatory requirements become applicable with a remaining permit term of three or more years. Reopening is not required if the effective date of the requirement is later than the expiration date of this permit, unless the permit or any of its terms and conditions has been extended pursuant to paragraph (f)(4) of Rule 3004.

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Date: October 03, 2008

#### FACILITY PERMIT TO OPERATE CHEVRON USA INC

#### SECTION K: TITLE V Administration

- (B) The Executive Officer or EPA Administrator determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.
- (C) The Executive Officer or EPA Administrator determines that the permit must be revised or revoked to assure compliance with the applicable requirements. [3005(g)(1)]

#### **COMPLIANCE PROVISIONS**

- 8. The operator shall comply with all regulatory requirements, and all permit terms and conditions, except:
  - (A) As provided for by the emergency provisions of condition no. 17 or condition no. 18, or
  - (B) As provided by an alternative operating condition granted pursuant to a federally approved (SIP-approved) Rule 518.2.

Any non-compliance with any federally enforceable permit condition constitutes a violation of the Federal Clean Air Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or revision; or denial of a permit renewal application. Non-compliance may also be grounds for civil or criminal penalties under the California State Health and Safety Code. [3004(a)(7)(A)]

- 9. The operator shall allow the Executive Officer or authorized representative, upon presentation of appropriate credentials to:
  - (A) Enter the operator's premises where emission-related activities are conducted, or records are kept under the conditions of this permit;
  - (B) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
  - (C) Inspect at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
  - (D) Sample or monitor at reasonable times, substances or parameters for the purpose of assuring compliance with the facility permit or regulatory requirements. [3004(a)(10)(B)]
- 10. All terms and conditions in this permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the EPA Administrator and citizens under the federal Clean Air Act, unless the term or condition is designated as not federally enforceable. Each day during any portion of which a violation occurs is a separate offense. [3004(g)]

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# FACILITY PERMIT TO OPERATE CHEVRON USA INC

#### SECTION K: TITLE V Administration

- 11. A challenge to any permit condition or requirement raised by EPA, the operator, or any other person, shall not invalidate or otherwise affect the remaining portions of this permit. [3007(b)]
- 12. The filing of any application for a permit revision, revocation, or termination, or a notification of planned changes or anticipated non-compliance does not stay any permit condition. [3004(a)(7)(D)]
- 13. It shall not be a defense for a person in an enforcement action, including those listed in Rule 3002(c)(2), that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit, except as provided for in "Emergency Provisions" of this section. [3004(a)(7)(H)]
- 14. The operator shall not build, erect, install, or use any equipment, the use of which, without resulting in a reduction in the total release of air contaminants to atmosphere, reduces or conceals an emission which would otherwise constitute a violation of Chapter 3 (commencing with Section 41700) of Part 4, of Division 26 of the California Health and Safety Code or of AQMD rules. This rule shall not apply to cases in which the only violation involved is of Section 41700 of the California Health and Safety Code, or Rule 402 of AQMD Rules. [408]
- 15. Nothing in this permit or in any permit shield can alter or affect:
  - (A) Under Section 303 of the federal Clean Air Act, the provisions for emergency orders;
  - (B) The liability of the operator for any violation of applicable requirements prior to or at the time of permit issuance;
  - (C) The applicable requirements of the Acid Rain Program, Regulation XXXI;
  - (D) The ability of EPA to obtain information from the operator pursuant to Section 114 of the federal Clean Air Act;
  - (E) The applicability of state or local requirements that are not "applicable requirements", as defined in Rule 3000, at the time of permit issuance but which do apply to the facility, such as toxics requirements unique to the State; and
  - (F) The applicability of regulatory requirements with compliance dates after the permit issuance date. [3004(c)(3)]
- 16. For any portable equipment that requires an AQMD or state permit or registration, excluding a) portable engines, b) military tactical support equipment and c) AQMD-permitted portable equipment that are not a major source, are not located at the facility for more than 12 consecutive months after

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# FACILITY PERMIT TO OPERATE CHEVRON USA INC

SECTION K: TITLE V Administration

commencing operation, and whose operation does not conflict with the terms or conditions of this Title V permit: 1) the facility operator shall keep a copy of the AQMD or state permit or registration; 2) the equipment operator shall comply with the conditions on the permit or registration and all other regulatory requirements; and 3) the facility operator shall treat the permit or registration as a part of its Title V permit, subject to recordkeeping, reporting and certification requirements. [3004(a)(1)]

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October 03, 2008

#### FACILITY PERMIT TO OPERATE **CHEVRON USA INC**

SECTION K: TITLE V Administration

#### **EMERGENCY PROVISIONS**

- An emergency<sup>1</sup> constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limit only if:
  - (A) Properly signed, contemporaneous operating records or other credible evidence demonstrate that:
    - An emergency occurred and the operator can identify the (1) cause(s) of the emergency;
    - (2)The facility was operated properly (i.e. operated and maintained in accordance with the manufacturer's specifications, and in compliance with all regulatory requirements or a compliance plan), before the emergency occurred;
    - (3) The operator took all reasonable steps to minimize levels of emissions that exceeded emissions standard, or other requirements in the permit; and,
    - (4) The operator submitted a written notice of the emergency to the AQMD within two working days of the time when the emissions limitations were exceeded due to the emergency. The notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken; and
  - **(B)** The operator complies with the breakdown provisions of Rule 430 -Breakdown Provisions, or subdivision (i) of Rule 2004 - Requirements, whichever is applicable. [3002(g), 430, 2004(i)]
- 18. The operator is excused from complying with any regulatory requirement that is suspended by the Executive Officer during a state of emergency or state of war emergency, in accordance with Rule 118 - Emergencies. [118]

<sup>1 &</sup>quot;Emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the operator, including acts of God, which: (A) requires immediate corrective action to restore normal operation; and (B) causes the facility to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency; and (C) is not caused by improperly designed equipment, lack of preventative maintenance, careless or imporper operation, or operator error.

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#### **FACILITY PERMIT TO OPERATE** CHEVRON USA INC

SECTION K: TITLE V Administration

#### RECORDKEEPING PROVISIONS

- 19. In addition to any other recordkeeping requirements specified elsewhere in this permit, the operator shall keep records of required monitoring information, where applicable, that include:
  - (A) The date, place as defined in the Title V permit, and time of sampling or measurements;
  - (B) The date(s) analyses were performed;
  - (C) The company or entity that performed the analyses;
  - (D) The analytical techniques or methods used;
  - (E) The results of such analyses; and
  - (F) The operating conditions as existing at the time of sampling or measurement. [3004(a)(4)(B)]
- 20. The operator shall maintain records pursuant to Rule 109 and any applicable material safety data sheet (MSDS) for any equipment claimed to be exempt from a written permit by Rule 219 based on the information in those records. [219(t)]
- 21. The operator shall keep all records of monitoring data required by this permit or by regulatory requirements for a period of at least five years from the date of the monitoring sample, measurement, report, or application. [3004(a)(4)(E)]

#### REPORTING PROVISIONS

- 22. The operator shall comply with the following requirements for prompt reporting of deviations:
  - (A) Breakdowns shall be reported as required by Rule 430 - Breakdown Provisions or subdivision (i) of Rule 2004 - Requirements, whichever is applicable.
  - (B) Other deviations from permit or applicable rule emission limitations, equipment operating conditions, or work practice standards, determined by observation or by any monitoring or testing required by the permit or applicable rules that result in emissions greater than those allowed by the permit or applicable rules shall be reported within 72 hours (unless a shorter reporting period is specified in an applicable State or Federal Regulation) of discovery of the deviation by contacting AQMD enforcement personnel assigned to this facility or otherwise calling (800) CUT-SMOG.

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# FACILITY PERMIT TO OPERATE CHEVRON USA INC

#### SECTION K: TITLE V Administration

- (C) A written report of such deviations reported pursuant to (B), and any corrective actions or preventative measures taken, shall be submitted to AQMD, in an AQMD approved format, within 14 days of discovery of the deviation.
- (D) All other deviations shall be reported with the monitoring report required by condition no. 23. [3004(a)(5)]
- 23. Unless more frequent reporting of monitoring results are specified in other permit conditions or in regulatory requirements, the operator shall submit reports of any required monitoring to the AQMD at least twice per year. The report shall include a) a statement whether all monitoring required by the permit was conducted; and b) identification of all instances of deviations from permit or regulatory requirements. A report for the first six calendar months of the year is due by August 31 and a report for the last six calendar months of the year is due by February 28. [3004(a)(4)(F)]
- 24. The operator shall submit to the Executive Officer and to the Environmental Protection Agency (EPA), an annual compliance certification. For RECLAIM facilities, the certification is due when the Annual Permit Emissions Program (APEP) report is due and shall cover the same reporting period. For other facilities, the certification is due on March 1 for the previous calendar year. The certification need not include the period preceding the date the initial Title V permit was issued. Each compliance certification shall include:
  - (A) Identification of each permit term or condition that is the basis of the certification;
  - (B) The compliance status during the reporting period;
  - (C) Whether compliance was continuous or intermittent;
  - (D) The method(s) used to determine compliance over the reporting period and currently, and
  - (E) Any other facts specifically required by the Executive Officer to determine compliance.

The EPA copy of the certification shall be sent to: Director of the Air Division Attn: Air-3 USEPA, Region IX 75 Hawthorne St. San Francisco, CA 94105 [3004(a)(10)(E)]

25. All records, reports, and documents required to be submitted by a Title V operator to AQMD or EPA shall contain a certification of accuracy consistent with Rule 3003(c)(7) by a responsible official (as defined in Rule 3000). [3004(a)(12)]

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# FACILITY PERMIT TO OPERATE CHEVRON USA INC

SECTION K: TITLE V Administration

#### PERIODIC MONITORING

All periodic monitoring required by this permit pursuant to Rule 3004(a)(4)(c) is based on the requirements and justifications in the AQMD document "Periodic Monitoring Guidelines for Title V Facilities" or in case-by-case determinations documented in the Title V application file. [3004(a)(4)]

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Date:

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#### **FACILITY PERMIT TO OPERATE CHEVRON USA INC**

SECTION K: TITLE V Administration

#### **FACILITY RULES**

This facility is subject to the following rules and regulations:

With the exception of Rule 402, 473, 477, 1118 and Rules 1401 through 1420, the following rules that are designated as non-federally enforceable are pending EPA approval as part of the state implementation plan. Upon the effective date of that approval, the approved rule(s) will become federally enforceable, and any earlier versions of those rules will no longer be federally enforceable.

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 109	5-2-2003	Federally enforceable
RULE 1113	11-8-1996	Federally enforceable
RULE 1113	7-13-2007	Non federally enforceable
RULE 1149	5-2-2008	Federally enforceable
RULE 1171	11-7-2003	Federally enforceable
RULE 1171	2-1-2008	Non federally enforceable
RULE 1173	5-13-1994	Federally enforceable
RULE 1173	6-1-2007	Non federally enforceable
RULE 1303(a)(1)-BACT	12-6-2002	Non federally enforceable
RULE 1303(a)(1)-BACT	5-10-1996	Federally enforceable
RULE 1303(b)(2)-Offset	12-6-2002	Non federally enforceable
RULE 1303(b)(2)-Offset	5-10-1996	Federally enforceable
RULE 204	10-8-1993	Federally enforceable
RULE 3004(a)(4)-Periodic Monitoring	12-12-1997	Federally enforceable
RULE 401	11-9-2001	Non federally enforceable
RULE 401	3-2-1984	Federally enforceable
RULE 404	2-7-1986	Federally enforceable
RULE 407	4-2-1982	Federally enforceable
RULE 409	8-7-1981	Federally enforceable
RULE 462	5-14-1999	Federally enforceable
RULE 463	5-6-2005	Federally enforceable
RULE 466	10-7-1983	Federally enforceable
40CFR 60 Subpart Kb	10-15-2003	Federally enforceable
40CFR 60 Subpart XX	12-19-2003	Federally enforceable
40CFR 63 Subpart A	5-16-2007	Federally enforceable
40CFR 63 Subpart R	4-6-2006	Federally enforceable
40CFR 63 Subpart R, #2 (Minor Sources)	12-19-2003	Federally enforceable

Appendix A Page 1 Facility I.D.#: 002526 Revision #: DRAFT Date: October 03, 2008

# FACILITY PERMIT TO OPERATE CHEVRON USA INC

APPENDIX A: NOX AND SOX EMITTING EQUIPMENT EXEMPT FROM WRITTEN PERMIT PURSUANT TO RULE 219

NONE



#### SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar, CA 91765

Facility ID: Application: 2526 434159

Date: Page:

November 9, 2004

#### RULE 462 CONTINUOUS MONITORING SYSTEM (CMS) COMPLIANCE PLAN FACILITY ID 2526 - CHEVRON PRODUCS COMPANY

of this limit (i.e. 0.51% NMHC, as propane) is measured. Audible and visual alarms shall be emitted at 80% of the

- 4. The operator shall maintain a real time display of the NMHC concentration in a location accessible to district personnel.
- 5. Daily calibration error tests shall be performed on the CEMS at the low (0-20 percent) and high (80-100 percent) ranges of concentration. The calibration error shall not exceed 2.5 percent of the full scale range.
- 6. Testing of the CEMS for Relative Accuracy (RA) and a calibration drift, as described in 40 CFR 60 Appendix B, shall be conducted in conjunction with the vapor recovery system performance testing required by the permit for the vapor recovery system.
- The operator shall ensure that the CEMS is properly maintained and kept in good operating condition at all times and that it meets any applicable requirements of 40 CFR 63.427 and 40 CFR 60 Appendix B.
- 8. The operator shall maintain the recording device in proper operation at all times such that it is accurately synchronized with the correct time of day.
- 9. The range of the strip chart recorder shall be set such that the maximum NMHC concentration, stated in condition no. 3, is between 30% and 90% of Full Scale.
- 10. The operator shall notify the executive officer, within 24 hours, in the event of a CMS or recorder failure or shutdown for repair, which exceeds one hour. The notification shall include the cause and time of the failure, the time the recorder returned to operation, maintenance or corrective work performed and actions taken to prevent such failures in the future. The CMS or recorder shall be restored to normal operation within 96 hours of the failure.
- 11. The operator shall keep records on site to show compliance with conditions nos. 5, 6 and 10 above. Such records shall be kept for at least five years and made available to district personnel upon request.

#### PLAN APPROVED

Barry R. Wallerstein, D.Env. **EXCUTIVE OFFICER** 

Carol Coy

Deputy Executive Officer Engineering & Compliance



#### SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar, CA 91765

Facility ID: Application: 2526 434159

Date: Page: November 9, 2004

#### RULE 462 CONTINUOUS MONITORING SYSTEM (CMS) COMPLIANCE PLAN FACILITY ID 2526 – CHEVRON PRODUCS COMPANY

LEGAL OWNER OR OPERATOR

Chevron Products Company

**FACILITY LOCATION** 

15359 Oxnard Street

Van Nuys, CA 91411

**COMPLIANCE OPTION** 

Code of Federal Regulations Title 40 Part 63 Subpart R Section 63.427 and Code

of Federal Regulations Title 40 Part 60 Appendix B, as applicable

**MAILING ADDRESS** 

601 S. Vail Avenue

Montebello, CA 90640

Attention: Mr. John Dalton

#### ADMINISTRATIVE REQUIREMENTS

This facility shall be subject to the terms and conditions of this compliance plan unless this plan is suspended, revoked, modified, reissued, or denied. Failure to maintain a valid plan is a violation of AQMD Rule 462.

It is the responsibility of the facility to comply with other District Rules and Regulations and with all laws, ordinances and regulations of other government agencies which are applicable to the operation of the equipment. A copy of this compliance plan shall be displayed in the vicinity of the subject equipment.

This plan does not authorize the emissions of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules and Regulations of the AQMD. This plan cannot be considered as permission to violate existing laws, ordinances, regulations, or statutes of other governmental agencies.

#### CONTIUOUS MONITORING SYSTEM (CMS) EQUIPMENT

CONTINUOUS EMISSIONS MONITORING SYSTEM (CEMS) CONSISITING OF A SUMMIT, MODEL IR 7761, GAS ANALYZER AND A YOKAGAWA, MODEL µR 1000, STRIP CHART RECORDER SERVING A JOHN ZINK CARBON ADSORPTION SYSTEM

#### CONDITIONS

- 1. The operator shall conduct the operation of this CMS in compliance with all data and specifications submitted with the plan application under which this approval is granted, unless otherwise noted below.
- 2. The CEMS shall sample and analyze gas from the outlet of the carbon canisters to accurately quantify the Nonmethane Hydrocarbon (NMHC) concentration at the exhaust of vapor recovery unit.
- The NMHC concentration at the exhaust of the vapor recovery unit shall not exceed 0.64%, measured as propane.
   Truck loading operations and the blower introducing vapors to the vapor recovery unit shall automatically cease
   when the CEMS measures a NMHC concentration at or exceeding this limit. The vapor recovery unit shall automatically switch venting to the regenerated carbon canister when a NMHC concentration corresponding to 80%

Appendix B Page 2 Facility I.D.#: 2526 Revision #: DRAFT Date: October 21, 2008

#### **FACILITY PERMIT TO OPERATE**

#### **CHEVRON USA INC**

# APPENDIX B: RULE EMISSION LIMITS [RULE 404 2-7-1986]

Calculate		of Par Matter"/ Dischar Calculat Gas at S	Concentration ticulate Allowed in rged Gas ed as Dry Standard litions	Volume D Calculated At Standard	as Dry Gas	Maximum Co of Particula Allowed in I Gas Calculated at Standard C	te Matter Discharged I as Dry Gas
Cubic	Cubic	Milligrams	Grains per	Cubic	Cubic	Milligrams	Grains per
meters	feet	per	Cubic Foot	meters	feet	per	Cubic
Per	Per	Cubic		Per Minute	Per	Cubic Meter	Foot
Minute	Minute	Meter			Minute		
80	2825	291	.127	2000	70630	87	.0380
90	3178	279	.122	2250	79460	83	.0362
100	3531	267	.117	2500	88290	80	.0349
125	4414	246	.107	3000	105900	75	.0327
150	5297	230	100	4000	141200	67	0202
]	Ī		.100	4000	141300		.0293
175	6180	217	.0947	5000	176600	62	.0271
200	7063	206	.0900	6000	211900	58	.0253
250	8829	190	.0830	8000	282500	52	.0227
300	10590	177	.0773	10000	353100	48	.0210
İ							
350	12360	167	.0730	15000	529700	41	.0179
400	14130	159	.0694	20000	706300	37	.0162
450	15890	152	.0664	25000	882900	34	.0148
500	17660	146	.0637	30000	1059000	32	.0140
600	21190	137	.0598	40000	1413000	28	.0122
700	24720	129	.0563	50000	1766000	26	.0114
800	28250	123	.0537	70000 or more	2472000 or more	23	.0100

Appendix B Page 1
Facility I.D.#: 2526
Revision #: DRAFT
Date: October 21, 2008

# FACILITY PERMIT TO OPERATE CHEVRON USA INC

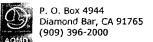
# APPENDIX B: RULE EMISSION LIMITS [RULE 404 2-7-1986]

The operator shall not discharge into the atmosphere from this equipment, particulate matter in excess of the concentration at standard conditions, shown in Table 404(a). Where the volume discharged is between figures listed in the Table, the exact concentration permitted to be discharged shall be determined by linear interpolation.

For the purposes of this rule, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

#### **TABLE 404(a)**

Volume Di Calculated Ga At Star Condit	d as Dry s ndard	of Par Matter"A Dischar Calculate Gas at S	Concentration ticulate Allowed in ged Gas ed as Dry Standard	Volume D Calculated a At Standard	as Dry Gas	Maximum Co of Particula Allowed in I Gas Calculated at Standard C	te Matter Discharged I as Dry Gas
Cubic	Cubic	Milligrams	Grains per	Cubic	Cubic	Milligrams	Grains per
meters	feet	per	Cubic Foot	meters	feet	per	Cubic
Per	Рег	Cubic		Per Minute	Per	Cubic Meter	Foot
Minute	Minute	Meter			Minute		
25 or	883	450	0.196	900	31780	118	0.0515
less	or						
	less						
30	1059	420	.183	1000	35310	113	.0493
35	1236	397	.173	1100	38850	109	.0476
40	1413	377	.165	1200	42380	106	.0463
1							
45	1589	361	158	1300	45910	102	.0445
50	1766	347	.152	1400	49440	100	.0437
60	2119	324	.141	1500	52970	97	.0424
70	2472	306	.134	1750	61800	92	.0402



#### PERMIT TO OPERATE FORM 400 - A

Non-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s).  Complete this side of form only.	NC/NOV NUMBER:
Title V Facilities: Complete both sides of this form. Include additional forms as necessary.	INSPECTOR SECTOR ISSUE DATE
Section I - Company Information	
LEGAL NAME OF OPERATOR	☐ IRS OR ☐ S. S. NUMBER
Chevron Products Company	2 5 0 5 2 7 9 2 5
PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS) Chevron Producst Company	
BUSINESS MAILING ADDRESS 145 S. State College Blvd., Brea, CÁ 92822. Attn: John Dalton PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS	
TYPE OF ORGANIZATION  Corporation  Limited Partnership  Government Entity  Individual  General Partnership  Other (Fill in):	
ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) AVERAGE ANNUAL GROSS RECEIPTS \$	IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED?
Yes No NUMBER OF EMPLOYEES	☐ Yes 🖾 No
THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOC	
ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? Yes NO	☐ IRS OR ☐ S. S. NUMBER
Section II - Facility Information	
EQUIPMENT ADDRESS/LOCATION FACILITY NAME 15359 Oxnard Street	Van Nuys Terminal
NUMBER/STREET	0 0 2 5 2 6
Van Nuys CA 91411 FACILITY 10 NUMBER CITY OR COMMUNITY ZIP CODE	0 0 2 5 2 6
PRINT NAME OF CONTACT PERSON TITLE OF CO W. Chung Lee Consultar	NTACT PERSON DIT
TYPE OF BUSINESS AT THIS FACILITY PRIMARY S Petroleum Products Bulk Loading 5	IC CODE FOR THIS FACILITY NUMBER OF EMPLOYEES AT THIS FACILITY  1 7 1
CONTACT PERSON'S TELEPHONE NUMBER CONTACT PERSON'S FAX NUMBER CONTACT PERSON'S E-MA	
(909) 396-9210 (909) 396-9304	· ·
Section III - Application Type	
DESCRIPTION OF EQUIPMENT:	PRÉVIOUS PERMIT #S:
CHANGE OF COCATION	ITTING MULTIPLE FOR EQUIPMENT
MEM CONSTRUCTION DISCONTINUIN	THAT DESCRIBED ABOVE?
EXISTING EQUIPMENT WITH EXPIRED PERMIT	□ No
APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-	
	3 ● INTERNAL COMBUSTION EQUIPMENT 4 ● OPEN PROCESS TANK
<del></del>	4a ◆ OPEN PROCESS TANK; PROCESS LINE 5 ◆ PRINTING EQUIPMENT
400-E-6 ◆ DEGREASER 400-E-1	6 • SOLID MATERIALS STORAGE EQUIPMENT
	7 ● SPRAY BOOTH/OPEN SPRAY 7a ● POWDER SPRAY BOOTH
	8 • STORAGE TANK (LIQUID & GASEOUS MATERIAL) 9 • WAVE SOLDER MACHINE
400-E-11 ◆ FUEL DISPENSING AND STORAGE EQUIPMENT 400-E-2	ASBESTOS REMOVAL EQUIPMENT
	ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI
APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERS  I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBM	
SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: Jan Dallor TITLE	OF RESPONSIBLE OFFICIAL OF FIRM
TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM:	RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER DATE SIGNED:
I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMISSIGNATURE OF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: TITLE	ITTED WITH THIS APPLICATION IS TRUE AND CORRECT.  AF RESPONSIBLE OFFICIAL OF FIRM:
TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: W. Chung Lee	PREPARER'S TELEPHONE NUMBER   DATE SIGNED: (909) 396-9219   C1/26/07
TITLE V FACILITIES ONLY: COMPLET	1.75402
AOMD APPLICATION/TRACKING # WITTON EQUIPMENT CATEGORY CODE:	FEE SCHEDULE: VALIDATION
ENG. A R ENG. A R CLASS ASSIGNMENT DATE DATE I III IV UNIT PRIGINEER	ENF CHECK/MONEY ORDER AMOUNT SECT. # 17/2 \$ 0.041
DATE DATE   1 111 1V UNIT   ENGINEER	1 1/6 7 1/14

#### TITLE V APPLICATION CERTIFICATION - TO BE COMPLETED BY TITLE V FACILITIES ONLY -**Section IV - Title V Application** 1. This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate): a. X Initial Title V Permit b. Permit Renewal: Provide current permit expiration date: c. Administrative Permit Revision (Check all that apply) ☐ Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms) Change of Facility Information ☐ Other, Please specify: d. Other (Complete and attach equipment specific Form 400-E-XX series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.) 2. Is this facility required to prepare a Risk Management Plan (RMP) for another agency? ☐ Yes ☐ No Section V - Title V Submittal Checklist 1. Enter the quantity of each type form submitted in the space provided: 500-A2 500-F1 500-B 500-F2 500-C1 500-F3 500-C2 500-F4 500-D Other (specify): \_ 2. Additional information referenced in this application submitted (Check ALL that apply): a. Existing Facility Permit b. Preliminary Facility Permit c. EFB Report for Year(s) d. None e. Other (Specify): 3. Supplemental information included with this application submittal (Check ALL that apply): a. Facility Plot Plan b. MSDS Sheet(s) c. None d. Other (Specify):

				3	O DAY PUBL	IC NOTICE	PUBLIC HEARING	45-DAY E	PA REVIEW
	,	APPLICATION TY	PE .	STA	RT DATE	END DATE	DATE	START DATE	END DATE
AQMD	INITIAL, I	RENEWAL & SI	GNIFICANT			<del></del>			
		MINOR & I	E MINIMIS						
USE	EST	ABLISH GENER	RAL PERMIT						
	<b>USE TH</b>	E SECTIO	VS BELO	W FOR TI	TLE V INIT	TAL AND RENEV	<b>WAL APPLICATION</b>	NS ONLY:	
ONLY	APPLICA	TION/TRACK	ING#	TYPE B C D	EQUIPMENT	CATEGORY CODE:	FEE SCHEDUL \$	E: VALIDATION	
NG. A	R	ENG. A DATE	R	CLASS I III IV	ASSIGNMEN	<b>LT</b> Engineer	ENF. SECT.	CHECK/MONEY O	RDER AMOUNT

FORM 400-A, Rev. 3/9

#### Title V Form 500-A2

# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT Application Certification

1. Facility Name: CHEVRON VAN NUYS TERMINAL  2. This Certification is submitted with a (Check one):  b. Supplement/Correction to a Title V Application c. MACT Part 2 Application 3. Is Form 500-C2 included with this Certification? a. Yes b. No  Section 11 - Responsible Official Certification Statement I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX a that based on information and belief formed after reasonable inquiry, the statements and information in this document a in all attached application forms and other materials are true, accurate, and complete. You must select item 3A or 3B.  Read each statement carefully and check each that applies.
with a (Check one):  b. Supplement/Correction to a Title V Application  c. MACT Part 2 Application  3. Is Form 500-C2 included with this Certification?  a. Yes  b. No  Section II - Responsible Official Certification Statement  I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX a that based on information and belief formed after reasonable inquiry, the statements and information in this document a in all attached application forms and other materials are true, accurate, and complete. You must select item 3A or 3B.  Read each statement carefully and check each that applies.
c. MACT Part 2 Application  3. Is Form 500-C2 included with this Certification?  a. Yes  b. No  Section 11-3 Responsible Official Certification Statement  I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX at that based on information and belief formed after reasonable inquiry, the statements and information in this document a in all attached application forms and other materials are true, accurate, and complete. You must select item 3A or 3B.  Read each statement carefully and check each that applies.
3. Is Form 500-C2 included with this Certification?  a. Yes b. No  Section II - Responsible Official Certification Statement  I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX a that based on information and belief formed after reasonable inquiry, the statements and information in this document a in all attached application forms and other materials are true, accurate, and complete. You must select item 3A or 3B.  Read each statement carefully and check each that applies.
Section II - Responsible Official Certification Statement  I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX at that based on information and belief formed after reasonable inquiry, the statements and information in this document at in all attached application forms and other materials are true, accurate, and complete. You must select item 3A or 3B.  Read each statement carefully and check each that applies.
I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX a that based on information and belief formed after reasonable inquiry, the statements and information in this document a in all attached application forms and other materials are true, accurate, and complete. You must select item 3A or 3B.  Read each statement carefully and check each that applies.
that based on information and belief formed after reasonable inquiry, the statements and information in this document a in all attached application forms and other materials are true, accurate, and complete. You must select item 3A or 3B.  Read each statement carefully and check each that applies.
1. For Initial, Permit Renewal, or Administrative Change Application Certifications:
a. The facility, including equipment that are exempt from written permit per Rule 219, is currently operating a will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section of Form 500-C1,
i. except for those requirements that do not specifically pertain to such devices or equipment and that has been identified as "Remove" on Section III of Form 500-C1.
ii. <u>except</u> for those devices or equipment that have been identified on the completed and attached Fo 500-C2 that will <u>not</u> be operating in compliance with the specified applicable requirement(s).
b. The facility, including equipment that are exempt from written permit per Rule 219, will meet in a time manner, all applicable requirements with future effective dates.
2. For Permit Revision Application Certifications:
a. The equipment or devices to which this permit revision applies, will in a timely manner comply with applicable requirements identified in Section II and Section III of Form 500-C1.
3. For MACT Hammer Certifications:
a. The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63), also known as t MACT "hammer." (If Part 1 Notification has not been submitted, complete 500-MACT and submit with the form.)
b. The facility is not subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).
Jy Delfor Signature of Responsible Official  Date
Signature of Responsible Official Date
Torre M. DALTON Type or Print Name of Responsible Official  Phone
TF5H SPC. Title of Responsible Official Fax
145 S State College Blvd BUEA A 92821 Address of Responsible Official City State Zip Code

Acid Rain Facilities Only: Turn page over & complete Section III

Acid Rain facilities must certify their compliance status of the devices subject to applicable requirements under Title IV by an individual who meets the definition of Designated (or Alternate) Representative in 40 CFR Part 72.

Section III - Designated Representative Certification S	tatement :	<b>为的</b> 型 "我们是一个	
1. For Acid Rain Facilities Only: I am authorized to make this the affected source or affected units for which the submission personally examined, and am familiar with, the statements an attachments. Based on my inquiry of those individuals with personal that the statements and information are to the best of mean aware that there are significant penalties for submitting statements and information, including the possibility of fine or	n is made. I certify unde id information submitted orimary responsibility for my knowledge and belief t alse statements and infor	or penalty of law that I have in this document and all it obtaining the information, true, accurate, and complete	e s I
Signature of Designated Representative or Alternate		Date	
Type or Print Name of Designated Representative or Alternate		Phone	
Title CDC and Day of the Allert		n	_
Title of Designated Representative or Alternate		Fax	
Address of Designated Representative or Alternate	City	State Zip Code	

#### Title V Form 500-B

#### SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT List of Exempt Equipment

Use this form for all application submittals requesting an initial Title V permit or permit renewal. If you are applying for a permit revision, you may also use this form to have your exempt equipment listing updated prior to renewing your permit.

This form is designed to summarize all of the equipment at a facility that is exempt from AQMD permit requirements (e.g., I.C. Engines  $\leq$  50 BHP, Boilers  $\leq$  2 MM BTU/hr etc.). This equipment can be listed according to category. However, if there is a specific device that is vented to control equipment, then the equipment must be listed separately. Trivial activities identified on the back of this form or the Technical Guidance Document need not be listed on this form. Note: If your facility is in the RECLAIM program, it is <u>not</u> necessary to repeat any equipment currently listed in Appendix A of the RECLAIM permit.

Facility Name: Chevron V	an Nuys Term	inal		
Check box if facility is in RE	ECLAIM progr	ram:	Facility ID (6-Dig	it):2526
Provide Current Permit Issue	Date (mo/day/y	r):	Permit Revision N	lo.:
Section I - Summary of Ce	ummentifixe	mptsfrom Permit R	equirements (including)	orable) egy Tilligg
Exempt Equipment Description	Venting to Control Device	Control Device Description	Basis for Exemption	Source Specific R

Section I - Summary of Ec	upmentExe	mpt <b>tr</b> om Permit R	equirements (Lichding P	oitable) 🖟 🎉 💯
Exempt Equipment Description [e.g., Small Boilers (75,000 BTU/hr-2,000,000 BTU/hr)]	Venting to Control Device Number	Control Device Description	Basis for Exemption [e.g., Rule 219 (b)(2), 05/19/00]	Source Specific Rule [e.g. Rule 1146.2]
Diesel tank truck loading	No	N/A	Rule 219(m)(3)	N/A
Diesel fuel dispensing	No	N/A	Rule 219(m)(3)	N/A
Storage tank No. 6	No	N/A	Rule 219(m)(4)	N/A
UST Tank No. 8	No	N/A	Rule 219(m)(4)	N/A
UST Tank No. 9	No	N/A	Rule 219(m)(4)	N/A
UST Tank No. 10	No	N/A	Rule 219(m)(4)	N/A
UST Tank No. 11	No	N/A	Rule 219 (m)(4)	N/A
Primary air compressor	No	N/A		N/A
Backup air compressor	No	N/A		N/A
	V-10-10-10-10-10-10-10-10-10-10-10-10-10-			

AQMD Form 500-B Rev. 06/02

Commental Society	Computation emissions from propulsion of mobile sources, except for vessel emissions from Outer	
	٠	
plan	gu-	

- Air-conditioning units used for human comfort that do not have applicable requirements under Title VI of the
- manufacturing/industrial or commercial process Ventilating units used for human comfort that do not exhaust air pollutants into the ambient air from any
- Non-commercial food preparation
- Consumer use of office equipment and products, not including printers or businesses primarily involved in photographic reproduction
- Janitorial services and consumer use of janitorial products
- Internal combustion engines used for landscaping purposes
- Laundry activities, except for dry-cleaning and steam boilers
- Bathroom/toilet vent emissions
- Emergency (backup) electrical generators at residential locations
- Tobacco smoking rooms and areas
- Plant maintenance and upkeep activities (e.g., grounds-keeping, general repairs, cleaning, painting, welding, plumbing, re-tarring roofs, installing insulation, and paving parking lots) provided these activities are not conducted as part of a manufacturing process, are not related to the source's primary business activity, and not otherwise triggering a permit modification
- Repair or maintenance shop activities not related to the source's primary business activity, not including emissions from surface coating or de-greasing (solvent metal cleaning) activities, and not otherwise triggering a permit modification
- Portable electrical generators that can be moved by hand from one location to another?
- Hand-held equipment for buffing, polishing, cutting, drilling, sawing, grinding, turning or machining wood,
- Brazing, soldering and welding equipment, and cutting torches related to manufacturing and construction activities that do not result in emission of HAP metals
- Bench-scale laboratory equipment used for physical or chemical analysis, but not lab fume hoods or vents.
- Routine calibration and maintenance of laboratory equipment or other analytical instruments
- withdraw materials for analysis Equipment used for quality control/assurance or inspection purposes, including sampling equipment used to
- Hydraulic and hydrostatic testing equipment
- Environmental chambers not using hazardous air pollutant (HAP) gasses
- Shock chambers
- Humidity chambers
- Solar simulators

# Trivial Activities

- gitive emission related to movement of passenger vehicles, provided any required fugitive dust control
- Process water filtration systems and demineralizers
- Demineralized water tanks and demineralizer vents Air compressors and pneumatically operated equipment
- Batteries and battery charging stations, except at battery manufacturing plants
- Storage tanks, vessels and containers holding or storing liquid substances that will not emit any VOC or HAP<sup>5</sup>
- Storage tanks, reservoirs, and pumping and handling equipment of any size containing soaps, vegetable oil grease, animal fat and nonvolatile aqueous salt solutions, provided appropriate lids and covers are utilized
- solutions, provided appropriate lids and covers are utilized Equipment used to mix and package soaps, vegetable oil, grease, animal fat, and nonvolatile aqueous salt
- Drop hammers or hydraulic presses for forging or metalworking
- such as rendering cookers, boilers, heating plants, incinerators, and electrical power generating equipment Equipment used exclusively to slaughter animals, but not including other equipment at slaughterhouses
- Vents from continuous emissions monitors and other analyzers
- Natural gas pressure regulator vents, excluding venting at oil and gas production facilities
- Hand-held applicator equipment for hot melt adhesives with no VOC in the adhesive formulation
- Equipment used for surface coating, painting, dipping or spraying operations, except those that will emit
- CO2 lasers, used only on metals and other materials which do not emit HAP in the process
- Consumer use of paper trimmers/binders
- Electric or steam-heated drying ovens and autoclaves, but not the emissions from the articles or substance being processed in the ovens or autoclaves or the boilers delivering the steam
- Salt baths using nonvolatile salts that do not result in emissions of any regulated air pollutants
- Laser trimmers using dust collection to prevent fugitive emissions

Boiler water treatment operations, not including cooling towers

- Oxygen scavenging (de-aeration) of water
- Ozone generators
- Fire suppression systems
- Emergency road flares
- Steam vents and safety relief valves
- Steam leaks
- Steam cleaning operations
- Steam sterilizers

Rev. 06/02

Cleaning and painting activities qualify as trivial if they are not subject to VOC or HAP control requirements. Asphalt batch plant owners/operators must still get a permit if otherwise required

<sup>&</sup>quot;Moved by hand" means it can be moved without the assistance of any motorized or non-motorized vehicle, conveyance or device.

Brazing, soldering and welding equipment, and cutting torches related to manufacturing and construction activities that emit HAP metals are more appropriate for treatment as unpermitted equipment. Brazing, soldering, welding and cutting torches directly related to plant maintenance and upkeep and repair or maintenance shop activities that emit HAP metals are treated as trivial and listed separately in this appendix

Many lab fume hoods or vents might qualify for treatment as unpermitted equipment.

Exemptions for storage tanks containing petroleum liquids or other volatile organic liquids should be based on size limits such as storage tank capacity and vapor pressure of liquids stored and are not appropriate for this list

# Title V Form 500-C1

# S TH COAST AIR QUALITY MAN. EMENT DISTRICT Compliance Status Report

completed compliance certification Form 500-A2. As appropriate, all submittals of Form 500-C2 as appropriate should also be attached to this form. To provide the compliance status of your facility with applicable federally enforceable requirements and identify other local-only requirements, complete this form and attach it to a

# Section I- General Information

1. Facility Name: CHEVRON VAN NUYS TERMINAL

Facility ID (6-Digit): 002526

# PROCEDURES FOR DETERMINING COMPLIANCE STATUS

- you, to determine if they completely and accurately describe all equipment operating at the facility. Attach a statement to describe any discrepancies Equipment verification: Review the list of pending applications, and either the preliminary Title V facility permit or the list of current permits to operate that the AQMD provided
- 5 adjacent to the corresponding requirement as it applies to your particular equipment/process. and monitoring, recordkeeping and reporting (MRR) requirements that apply to any equipment or process (including equipment exempt from a permit by Rule 219) at your facility The potential applicable requirements, test methods and MRR requirements are identified and listed adjacent to each given equipment/process description. Check off each box Identify applicable requirements\*: Use the checklist in Section II to identify all applicable and federally-enforceable local, state, and federal rules and regulations, test methods,
- Note: Even if there is only one piece of equipment that is subject to a particular requirement, the appropriate box should be checked.
- 'n requirements. It does not include recently adopted NESHAP regulations by EPA or recent amendments to AQMD rules. Do not add rules listed in Section V here. Identify additional applicable requirements\*: Use Section III to identify any additional requirements not found in Section II. Section II is not a complete list of all applicable
- 500-D and is approved by AQMD. Listing any requirement that does not apply to a specific piece of equipment will not provide the facility with a permit shield unless one is specifically requested by completing Form not apply to a specific piece of equipment or process. Fill out Section III of this form and attach a separate sheet to explain the reason(s) why the identified rules do not apply. Note: Identify any requirements that do not apply to a specific piece of equipment or process: Also use Section III to identify any requirements that are listed in Section II but that do
- Ş Implementation Plan (SIP), and that are still applicable requirements as defined by EPA. The facility is not required to certify compliance with the items checked in Section IV. Identify SIP-approved rules that are not current AQMD rules: Use Section IV to identify older versions of current AQMD rules that are the EPA-approved versions in the State
- Identify Local-Only Enforceable Regulatory Requirements: Use Section V to identify AQMD rules that are not SIP-approved and are not federally enforceable
- 7 all applicable requirements, complete and attach Form 500-A2 to certify the compliance status of the facility. If any piece of equipment is not in compliance with any of the applicable requirements, complete and attach Form 500-C2 in addition to Form 500-A2 Determine compliance: Determine if all equipment and processes are complying with all requirements identified in Sections II and III. If each piece of equipment complies with

221, Regulation III, Regulation V, Regulation VIII, Regulation XII, Regulation XV, Regulation XVI, Regulation XIX, Regulation XXI, Regulation XXII, and Regulation XXX \* The following AQMD rules and regulations are not required to be included in Section II and do not have to be added to Section III: Regulation I, List and Criteria in Regulation II, Rule 201, Rule 202, Rule 203, Rule 205, Rule 206, Rule 207, Rule 208, Rule 209, Rule 210, Rule 212, Rule 214, Rule 215, Rule 216, Rule 217, Rule 219, Rule 220, Rul

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Page 2 of 15	CCR = California Code of Regulations	App. = Appendix AQMD TM = AQMD Test Method	ABBREVIATIONS: Rule = AQMD Rule
10MD Econ 500 C1 Rev. 00/02	Пг		Ethylbenzene/Styrene Plants, Benzene Storage
Rule 1173(g)	Rule 1173(h)	Rule 1173 (05/13/94)	Benzene Emissions, Maleic Anhydride Plants,
See Applicable Subpart	Sec	40 CFR60 SUBPART I	Asphalt Concrete/Batch Plants
	& Asphalt Roofing	See Manufacturing, Asphalt Processing &	Asphalt
See Applicable Suppart	See Applicable Subpart	40 CFR82 SUBPART F	Appliances Containing Ozone Depleting Substances (except Motor Vehicle Air Conditioners): Manufacturing, Repair, Maintenance, Service, & Disposal
	Emission Method	Rule 1140 (08/02/85)	Abrasive Blasting
Rule 2011, App. A (05/11/01) Rule 2012, App. A (05/11/01)	Rule 2011, App. A (05/11/01)  Rule 2012, App. A (05/11/01)	Reg. XX - RECLAIM	All RECLAIM Equipment (NOx & SOx)
See Applicable Subpart	See Applicable Subpart	Rule 1171 (08/02/02)  40 CFR63 SUBPART T	All Facilities Using Solvents to Clean Various Items or Equipment
	☐ AQMD TM 5.1, 5.2, or 5.3	Rule 404 (02/07/86)	All Equipment With Exhaust Stack (except cement kilns subject to Rule 1112.1)
Rule 403(f)	Rule 403(d)(4)	Rule 403 (12/11/98)	All Equipment Processing Solid Materials
See Applicable Subpart	See Applicable Subpart	☐ Rule 1703 (10/07/88) ☐ 40 CFR68 - Accidental Release Prevention	
		Rule 701 (06/13/97) New Source Review, BACT	
Rule 430(b)	N/A	Rule 430 (07/12/96)	
	☐ AQMD TM 5.1, 5.2, or 5.3	Rule 405 (02/07/86)	
	California Air Resources Board Visible Emission Evaluation	X Rule 401 (11/09/01)	All Equipment
		Rule 431.3 (05/07/76)	All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)
Rule 431.2(c)	☐ Rule 431.2(d)	Rule 431.2 (09/15/00)	All Combustion Equipment Using Liquid Fuel (except SOx RECLAIM sources)
Rule 431.1(d) & (e)	Rule 431.1(f)	Rule 431.1 (06/12/98)	All Combustion Equipment Using Gaseous Fuel (except SOx RECLAIM sources)
	AQMD TM 5.1, 5.2, or 5.3	Rule 409 (08/07/81)	Combustion Engines (RECLAIM & non-RECLAIM sources)
	AQMD TM 7.1 or 100.1	Rule 474 (12/04/81)	All Combustion Equipment, > 555 Mmbtu/Hr  (except for NOx RECLAIM sources)
	AQMD TM 25.1	Rule 442 (12/15/00)	All Coating Operations
N/A	N/A	Rule 480 (10/07/77)	☐ All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources)
MRR REQUIREMENT	TEST METHOD	BLE.	EQUIPMENT/PROCESS
	fe	Wethods MRR Requirements	Section II - Applicable Requirements Test Viethods

Recultiful Security   Plants   Post Notice   Plants   Plan	AQMD Form 500-C1         Rev. 09/02           Page 3 of 15	CFR = Code of Federal Regulations AQMD CCR = California Code of Regulations	App. = Appendix AQMD TM = AQMD Test Method	<b>KEY</b> ABBREVIATIONS:   Reg. = AQMD Regulation Rule = AQMD Rule
APPLICABLE REPOLITEMENTS   APPLICABLE REPOLITEMENT   TEST METHOD				
APPLICABLE REQUIREMENT   IEST METHOD	Rule 1146(c)(2) & (c)(3)	Rule 1146(d)	Rule 1146 (11/17/00) - excluding NOx requirements	Boiler, Petroleum Refining (RECLAIM sources)
MPINEADIS   Requirements   MANUR Requirements	See Applicable Subpart	See Applicable Subpart	40 CFR60 SUBBPART J	
MPDICENS	Rule 1146(c)(2) & (c)(3)	Rule 1146(d)	Rule 1146 (11/17/00)	
Applicable Requirements   Lest (Wethods   MIRR/Requirements   MI	Rule 431.1(d) & (e)	Rule 431.1(t)	Rule 431.1 (06/12/98)	
APPLICABLE REQUIREMENT   TEST METHODS	Rule 429(d)	N/A	Rule 429 (12/21/90)	sources)
APPLICABLE REQUIREMENT   TEST METHOD   MRR (ROGNIFE)   MRR (ROGNIFE)   MRR (ROGNIFE)   MRR (ROGNIFE)   MRR (ROGNIFE)   MRR (ROGNIFE)   MRIE	Rule 218(e)	AQMD TM 100.1	Rule 218 (05/14/99)	Boiler, Petroleum Refining (non-RECLAIM
APPLICABLE REQUIREMENT	See Applicable Subpart	See Applicable Subpart	☐ 40 CFR60 SUBPART Dc	
APPLICABLE REQUIREMENT   TEST METHOD	See Applicable Subpart	See Applicable Subpart	40 CFR60 SUBPART Da	
APPLICABLE REQUIREMENT   TEST METHOD   Menzene Equipment Leaks, & Coke   40 CFR61 SUBPART L   See Applicable Subpart   5 see Applicable Subpart   40 CFR63 SUBPART R   40 CFR63 SUBPART R   40 CFR63 SUBPART R   5 see Applicable Subpart	See Applicable Subpart	See Applicable Subpart	☐ 40 CFR60 SUBPART D	
APPLICABLE REQUIREMENT   TEST METHOD   Managements   APPLICABLE REQUIREMENT   See Applicable Subpart   See App	Rule 2012, App. A (05/11/01)	Rule 2012, App. A (05/11/01)	Rule 2012 (05/11/01)	
Applicable Requirements   Test Methods   MRR Requirements   MRR Requ	Rule 2011, App. A (05/11/01) or	Rule 2011, App. A (05/11/01) or	NOx requirements  Rule 2011 (05/11/01) or	
APPLICABLE REQUIREMENT   TEST METHOD   MRR   Requirements   Mapplicable Subpart	Rule 1146(c)(2) & (c)(3)	Rule 1146(d)	Rule 1146 (11/17/00) - excluding	
Applicable Requirements   Lest Methods   MRR Requirements			NOx requirements	
Applicable Requirements   Test Methods   MRR Requirements   MRR Requirements   MRR Requirements		AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3	Rule 476 (10/08/76) - excluding	ì
Applicable Requirements   Rest Methods   MRR Requirements		AOMD TM 5.1, 5.2, or 5.3	Rule 475 (08/07/78)	Boiler, > 5 Mmbtu/Hr (RECLAIM sources)
Applicable Requirements         Jest Methods         MRR Requirements         Interception         MRR Requirements         Interception         MRR Requirements         Interception         MRTHOD         METHOD         MRTHOD         MRTHOD         MRTHOD         MRTHOD         MRTHOD         MRTHOD         MRTHOD         METHOD         MRTHOD         MRTHOD </td <td>See Applicable Subpart</td> <td>See Applicable Subpart</td> <td>40 CFR60 SUBPART Dc</td> <td></td>	See Applicable Subpart	See Applicable Subpart	40 CFR60 SUBPART Dc	
Applicable Requirements         MRR Requirements         MRR Requirements         MRR Requirements           IPPROCESS         APPLICABLE REQUIREMENT         TEST METHOD         M           PROCESS         APPLICABLE REQUIREMENT         TEST METHOD         M           Page 1         40 CFR61 SUBPART L         See Applicable Subpart         See Applicable	See Applicable Subpart	See Applicable Subpart	1 40 CFR60 SUBPART D	
Applicable Requirements         MRRREQUIREMENT         TEST METHOD         M           IP/PROCESS         APPLICABLE REQUIREMENT         TEST METHOD         M           enzenc Equipment Leaks, & Coke         40 CFR61 SUBPART Y         See Applicable Subpart         Stee Applicable Subpart </td <td>Rule 1146(c)(2) &amp; (c)(3)</td> <td>Rule 1146(d)</td> <td>Rule 1146 (11/17/00)</td> <td></td>	Rule 1146(c)(2) & (c)(3)	Rule 1146(d)	Rule 1146 (11/17/00)	
Applicable Requirements, l'est Methods.         MIRR Requirements         Internette de la composition del composition de la composi		AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3	Rule 476 (10/08/76)	
Applicable Requirements, Fest Methods, Internets         MRR Requirements         MRR Requirements         Internet         MRR REQUIREMENT         TEST METHOD         M           IPPROCESS         APPLICABLE REQUIREMENT         TEST METHOD         M           enzene Equipment Leaks, & Coke t Recovery Plants         40 CFR61 SUBPART Y         See Applicable Subpart         See Applicable Subpart         Subpart         See Applicable Subpar		AOMD TM 5.1, 5.2, or 5.3	Rule 475 (08/07/78)	
Applicable Requirements, Test Methods.         MRRRRQuirements           IPPROCESS         APPLICABLE REQUIREMENT         TEST METHOD         M           enzene Equipment Leaks, & Coke t Recovery Plants         40 CFR61 SUBPART Y         See Applicable Subpart	Rule 218(e)	AQMD TM 100.1	Rule 218 (05/14/99)	Boiler, ≥ 5 Mmbtu/Hr (non-RECLAIM sources)
Applicable Requirements, PROCESS         MRR Requirements         MRR Requirements           IPPROCESS         APPLICABLE REQUIREMENT         TEST METHOD         M           enzene Equipment Leaks, & Coke         40 CFR61 SUBPART L         See Applicable Subpart         Subpart         See Applicable Subpart         Subpart         See Applicable Subpart         Subpart         See Applicable Subpart			NOx requirements	
Applicable Requirements, Test Methods         MRR Requirements         With Requirements         MRR Requirements         MIRTHOD         MIRTHAD	Rule 1146.1(c)(2) & (c)(3)	Rule 1146.1(d)	☐ Rule 1146.1 (05/13/94) - excluding	☐ Boiler, < 5 Mmbtu/Hr (RECLAIM sources)
Applicable Requirements, Fest Methods         MRR Requirements           IPPROCESS         APPLICABLE REQUIREMENT         TEST METHOD         M           enzene Equipment Leaks, & Coke tx Recovery Plants         40 CFR61 SUBPART Lagrant         See Applicable Subpart	Rule 1146.1(c)(2) & (c)(3)	Rule 1146.1(d)	Rule 1146.1 (05/13/94) Rule 1146.2 (01/09/98)	Boilet, < 3 Minoru/Ht (non-RECLAIM sources)
Applicable Requirements  I PROCESS  APPLICABLE REQUIREMENT  Enzenc Equipment Leaks, & Coke  enzenc Equipment Leaks, & Coke  t Recovery Plants  Test Methods  40 CFR61 SUBPART Y  See Applicable Subpart  A0 CFR61 SUBPART Y  See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	☐ 40 CFR61 SUBPART D	Beryllium Emissions, Rocket Motor Firing
Applicable Requirements, Fest Methods, MRR Requirements  IPROCESS  APPLICABLE REQUIREMENT  Enzene Equipment Leaks, & Coke t Recovery Plants  APPLICABLE REQUIREMENT  Enzene Equipment Leaks, & Coke t Recovery Plants  AO CFR61 SUBPART Y  AO CFR63 SUBPART R  AO CFR63 SUBPART CC  Fransfer Operations  AO CFR63 SUBPART BB  AO CFR63 SUBPART Y  AN CFR63 SUBPART Y  AN CFR63 SUBPART Y  AN CFR63 SUBPART Y  AN CFR63 SUBPART Y  See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	40 CFR61 SUBPART C	Beryllium Emissions
Applicable Requirements, Fest Methods, MRR Requirements  IPROCESS  APPLICABLE REQUIREMENT  Enzene Equipment Leaks, & Coke  t Recovery Plants  APPLICABLE REQUIREMENT  Enzene Equipment Leaks, & Coke  40 CFR61 SUBPART Y  40 CFR63 SUBPART CC  Fansfer Operations  APPLICABLE REQUIREMENT  APPLICABLE REQUIREMENT  See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	☐ 40 CFR63 SUBPART CC	
Applicable Requirements, Fest Methods, MRR Requirements  IPROCESS  APPLICABLE REQUIREMENT  Enzene Equipment Leaks, & Coke enzene Equipment Leaks, & Coke t Recovery Plants  AO CFR61 SUBPART Y  Enzence Equipment Leaks, & Coke  AO CFR61 SUBPART Y  Enzence Equipment Leaks, & Coke  AO CFR61 SUBPART Y  Enzence Equipment Leaks, & Coke  AO CFR61 SUBPART CC  Enzence Equipment Leaks, & Coke  AO CFR61 SUBPART CC  Enzence Equipment Leaks, & Coke  AO CFR63 SUBPART CC  Enzence Equipment Leaks, & Coke  APPLICABLE REQUIREMENT  See Applicable Subpart  See Applicable Subpart  Enzence Equipment Leaks, & Coke  APPLICABLE REQUIREMENT  See Applicable Subpart  See Applicable Subpart  See Applicable Subpart  Enzence Equipment Leaks, & Coke  APPLICABLE REQUIREMENT  See Applicable Subpart  See Applicable Subpart  See Applicable Subpart  See Applicable Subpart  Enzence Equipment Leaks, & Coke  APPLICABLE REQUIREMENT  TEST METHOD  Texture The Coke Applicable Subpart  See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	40 CFR61 SUBPART FF	
Applicable Requirements, Test Methods, MRR Requirements  IPROCESS  APPLICABLE REQUIREMENT  Enzenc Equipment Leaks, & Coke t Recovery Plants  10 CFR61 SUBPART Y  10 CFR63 SUBPART R  10 CFR63 SUBPART CC  11 40 CFR63 SUBPART CC  12 40 CFR63 SUBPART CC  13 40 CFR63 SUBPART CC  14 40 CFR63 SUBPART CC  15 40 CFR63 SUBPART CC  16 40 CFR63 SUBPART CC  17 See Applicable Subpart  18 See Applicable Subpart  19 See Applicable Subpart  20 CFR63 SUBPART CC  21 Rule 1142(e)  22 See Applicable Subpart  23 Subpart  24 CFR63 SUBPART CC  25 See Applicable Subpart  26 Applicable Subpart  27 See Applicable Subpart  28 See Applicable Subpart  29 See Applicable Subpart  20 Applicable Subpart	See Applicable Subpart	Rule 1176(h)	Rule 1176 (09/13/96)	Benzene Waste Operations
Applicable Requirements, Test Methods, MRR Requirements  IPROCESS  APPLICABLE REQUIREMENT  Enzene Equipment Leaks, & Coke t Recovery Plants  APPLICABLE REQUIREMENT  Enzene Equipment Leaks, & Coke 1 40 CFR61 SUBPART Y 2 40 CFR61 SUBPART R 3 40 CFR63 SUBPART CC 4 40 CFR63 SUBPART CC 5 Eve Applicable Subpart 5 See Applicable Subpart 6 See Applicable Subpart 7 See Applicable Subpart 8 See Applicable Subpart 9 CFR63 SUBPART CC 9 Rule 1142 (07/19/91) 9 Rule 1142(e) 9 Rule 1142(e)	See Applicable Subpart	See Applicable Subpart	1 40 CFR63 STRPART V	
Applicable Requirements, Test Methods, MRR Requirements  I/PROCESS APPLICABLE REQUIREMENT TEST METHOD  enzene Equipment Leaks, & Coke t Recovery Plants 40 CFR61 SUBPART Y  40 CFR63 SUBPART R  40 CFR63 SUBPART CC See Applicable Subpart  40 CFR63 SUBPART CC See Applicable Subpart  50 See Applicable Subpart  61 See Applicable Subpart  62 See Applicable Subpart  63 SUBPART CC See Applicable Subpart	☐ Rule 1142(h)	Rule 1142(e)	Rule 1142 (07/19/91)	Benzene Transfer Operations
Applicable Requirements, Test Methods, MRR Requirements  IPROCESS APPLICABLE REQUIREMENT TEST METHOD  enzene Equipment Leaks, & Coke t Recovery Plants 40 CFR61 SUBPART Y  t Recovery Plants 40 CFR63 SUBPART R  See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	40 CFR63 SUBPART CC	3
Applicable Requirements, Test Methods, MRR Requirements  I/PROCESS APPLICABLE REQUIREMENT TEST METHOD  enzene Equipment Leaks, & Coke t Recovery Plants  APPLICABLE REQUIREMENT See Applicable Subpart See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	☐ 40 CFR63 SUBPART R	
Applicable Requirements, Test Methods, MRR Requirements  I/PROCESS APPLICABLE REQUIREMENT TEST METHOD  enzene Equipment Leaks, & Coke   100 CFR61 SUBPART 1.   See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	40 CFR61 SUBPART Y	By-Product Recovery Plants
Applicable Requirements, Lest Methods, MRR Requirements  I/PROCESS APPLICABLE REQUIREMENT TEST METHOD	See Applicable Subpart	See Applicable Subpart	40 CFR61 SUBPART L	Vessels, Benzene Equipment Leaks, & Coke
Applicable Requirements, Test Methods MRR Requirements	MRR REQUIREMENT	-	BLE	EQUIPMENT/PROCESS
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KEY       Reg. = AQMD Regulation       Application       Application <th>Coating Operation, Graphic Arts (Gravure, Letter Press, Flexographic &amp; Lithographic Printing Process, Etc.)</th> <th></th> <th>Operation Adhesive Application Operation</th> <th>ng O</th> <th>☐ Calciner, Mineral Industries ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐</th> <th>CLAIM sources)</th> <th>Boilers, Electric Utility (non-RECLAIM Sources)</th> <th>Section II - Applicable Requirements, Test Methods, EQUIPMENT/PROCESS APPLICAB</th>	Coating Operation, Graphic Arts (Gravure, Letter Press, Flexographic & Lithographic Printing Process, Etc.)		Operation Adhesive Application Operation	ng O	☐ Calciner, Mineral Industries ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐	CLAIM sources)	Boilers, Electric Utility (non-RECLAIM Sources)	Section II - Applicable Requirements, Test Methods, EQUIPMENT/PROCESS APPLICAB
App. = Appendix  C  AQMD TM = AQMD Test Method C	Rule 109 (08/18/00) Rule 481 (01/11/02) Rule 1130 (10/08/99) Rule 1132 (01/19/01) Rule 1171 (08/02/02) 40 CFR60 SUBPART QQ 40 CFR60 SUBPART FFF 40 CFR60 SUBPART VVV	Rule 109 (08/18/00) Rule 481 (01/11/02) Rule 1124 (09/21/01) Rule 1132 (01/19/01) Rule 1171 (08/02/02) 40 CFR63 SUBPART GG	Rule 109 (08/18/00) Rule 481 (01/11/02) Rule 1132 (01/19/01) Rule 1168 (07/12/02) Rule 1171 (08/02/02) 40 CFR60 SUBPART RR	Rule 1174 (10/05/90) Rule 1138 (11/14/97) Rule 1469 (10/09/98)	40 CFR60 SUBPART UUU Rule 477 (04/03/81) Rule 1119 (03/02/79) 40 CFR63 SUBPART L	Rule 2012 (05/11/01) 40 CFR60 SUBPART Db Rule 462 (05/14/99) 40 CFR60 SUBPART XX 40 CFR63 SUBPART R	Rule 2011 (05/11/01) or Rule 2012 (05/11/01) 40 CFR60 SUBPART J Rule 218 (05/14/99) Rule 429 (12/21/90) Rule 1135 (07/19/91) 40 CFR60 SUBPART Db	Methods, MRR Requirements APPLICABLE REQUIREMENT
CFR = Code of Federal Regulations AQMD CCR = California Code of Regulations	Manufacturer's Specifications Rule 1130(h) Rule 1132(f) Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	Manufacturer's Specifications  Rule 1124(e) & (f)  Rule 1132(f)  Rule 1171(f)  See Applicable Subpart	Manufacturer's Specifications  Rule 1132(f) Rule 1132(f) Rule 1168(f), & (g) Rule 1171(f) See Applicable Subpart	☐ AQMD Test Protocol ☐ Rule 1138(g) ☐ Rule 1469(d)	See Applicable Subpart  AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 AQMD TM 6.1 or 100.1 See Applicable Subpart	□ Rule 2012, App. A (05/11/01)  See Applicable Subpart □ Rule 462(f)  See Applicable Subpart  See Applicable Subpart	Rule 2011, App. A (05/11/01) or Rule 2012, App. A (05/11/01) See Applicable Subpart AQMD TM 100.1 N/A Rule 1135(e) See Applicable Subpart	TEST METHOD
AQMD Form 500-C1 Rev. 09/02 Page 4 of 15	Rule 109(c)(1)  Rule 1130(e) & Rule 109  Rule 1132(g)  Rule 1171(c)(7)  See Applicable Subpart  See Applicable Subpart  See Applicable Subpart	Rule 109(c)(1)  Rule 1124(j) & Rule 109  Rule 1132(g)  Rule 1171(c)(7)  See Applicable Subpart	Rule 109(c)(1)  Rule 1132(g) Rule 1168(e) Rule 1171(c)(7) See Applicable Subpart	Rule 1138(d) Rule 1469(e), (h) & (i)	See Applicable Subpart See Applicable Subpart	Rule 2012, App. A (05/11/01) See Applicable Subpart Rule 462(g) See Applicable Subpart See Applicable Subpart	□ Rule 2011, App. A (05/11/01) or Rule 2012, App. A (05/11/01) See Applicable Subpart □ Rule 218(e) □ Rule 429(d) □ Rule 1135(e) See Applicable Subpart	MRR REQUIREMENT

Rule 109(c)   Manufacturer's     Rule 1132(f     Rule 1132(f     Rule 1171(f     Rule 1132(f     Rule 1171(f     Rule 1132(f     Rule 1151(g     Rule 1151(g     Rule 1151(g     Rule 1171(f     Rule 1132(f     Rule 1171(f     Rule 1132(f     Rule 1171(f     Rule 1132(f     Rule 1171(f     Rule 109(c)     Rule 109(c)     Rule 109(c)     Rule 109(c)	Coating Operation, Metal Containers, Closure, & Coil Coating Operations  R  Coating Operation, Motor Vehicle & Mobile Equipment Non-Assembly Line Coating Operation  Coating Operation, Motor Vehicle Assembly Line  Coating Operation, Motor Vehicle Assembly  Coating Operation, Paper, Fabric, & Film  R  Coating Operation, Paper, Fabric, & Film  R  Coating Operation
Rule 109(c)(2), (c)(3), & (c)(4)	
Rule 109(c)(2), (c)(3), & (c)(4)	
Rule 109(c)(2), (c)(3), & (c)(4)	
Rule 109(c)(2), (c)(3), & (c)(4)   Rule 1132(f)   Rule 1132(f)   Rule 1132(f)   Rule 1132(f)   Rule 1132(f)   Rule 1132(f)   Rule 1106(e)   Rule 1171(f)   Rule 1106(e)   Rule 1171(f)   Rule 1107(f)   Rule 1107(f)   Rule 1107(f)   Rule 1107(f)   Rule 1107(f)   Rule 1132(f)   Rule 1109(c)(2), (c)(3), & (c)(4)   Rule 1171(f)   Rule 1132(f)   Rule 1109(c)(2), (c)(3), & (c)(4)   Rule 1132(f)   Ru	
Rule 1132(f)   Rule 1132(f)   Rule 1132(f)   Rule 1132(f)   Rule 1132(f)   Rule 1132(f)   Rule 1106(e)   Rule 1132(f)   Rule 1106(e)   Rule 1132(f)   Rule 1106(e)   Rule 1132(f)   Rule 1132(f)   Rule 1132(f)   Rule 1171(f)   Rule 1171(f)   Rule 1171(f)   Rule 1171(f)   Rule 1171(f)   Rule 1132(f)   Rule 1132(f)   Rule 1132(f)   Rule 1132(f)   Rule 1132(f)   Rule 1109(c)(2), (c)(3), & (c)(4)   Rule 1132(f)   Rule 1125(e)   Rule 1125(e)   Rule 1125(e)   Rule 1125(e)   Rule 1125(e)   Rule 1171(f)   Rule 1171(f)   Rule 1132(f)    °.	
Rule 109(c)(2), (c)(3), & (c)(4)   Manufacturer's Specifications   Rule 1126(d)   Rule 1126(d)   Rule 1126(d)   Rule 1171(f)   Rule 1106(e)   Rule 1106(e)   Rule 1106(e)   Rule 1109(c)(2), (c)(3), & (c)(4)   Rule 1109(c)(2), (c)(3), & (c)(4)   Rule 1109(c)(2), (c)(3), & (c)(4)   Rule 1107(f)   Rule 1109(c)(2), (c)(3), & (c)(4)   Rule 1109(c)(2), (c)(3), & (c)(4)   Rule 1109(c)(2), (c)(3), & (c)(4)   Rule 109(c)(2), (c)(3), & (c)(4)   Rule 1132(f)   R	
Rule 109(c)(2), (c)(3), & (c)(4)	
Rule 1126(d)   Rule 1132(f)   Rule 1132(f)   Rule 1132(f)   Rule 1171(f)   Rule	
Rule 109(c)(2), (c)(3), & (c)(4)	
Rule 109(c)(2), (c)(3), & (c)(4)	
Rule 109(c)(2), (c)(3), & (c)(4)   Manufacturer's Specifications   Rule 1126(d)   Rule 1132(f)   Rule 1171(f)   Rule 1171(f)   Rule 1171(f)   Rule 1171(f)   Rule 1106(e)   Rule 1171(f)   Rule 1107(f)   Rule 1171(f)   Rule 1171(f)   Rule 1171(f)   Rule 1171(f)   Rule 1132(f)   Rule 1171(f)   Rule 1132(f)   Rule 1171(f)   Rule 1171(f)	
Rule 109(c)(2), (c)(3), & (c)(4)   Manufacturer's Specifications   Rule 1126(d)   Rule 1132(f)   Rule 1132(f)   Rule 1171(f)   Rule 1171(f)   Rule 1106(e)   Rule 1132(f)   Rule 1109(c)(2), (c)(3), & (c)(4)   Rule 1171(f)   Rule 1171(f)   Rule 1171(f)   Rule 1171(f)   Rule 1171(f)   Rule 1107(f)   Rule 1132(f)   Rule 1171(f)   Rule 1132(f)   Rule 1171(f)   Rule 1	
Care   Principle   Care   Care	
Control   Cont	
Control   Cont	A
Rule 109(c)(2), (c)(3), & (c)(4)	
Rule 109(c)(2), (c)(3), & (c)(4)	
Carlo   Carl	
Rule 109(c)(2), (c)(3), & (c)(4)	
Rule 109(c)(2), (c)(3), & (c)(4)	
Rule 109(c)(2), (c)(3), & (c)(4)	Coating Operation, Metal Coating     R
Rule 109(c)(2), (c)(3), & (c)(4)	
Rule 109(c)(2), (c)(3), & (c)(4)	$\square$ Coating Operation, Marine Coating (Except for $\parallel$ $\square$ R
Rule 109(c)(2), (c)(3), & (c)(4)	
Rule 109(c)(2), (c)(3), & (c)(4)	
Manufacturer's Specifications	
Rule 109(c)(2), (c)(3), & (c)(4)	
Coo rappirous purposes	☐ Coating Operation, Magnet Wire Coating ☐ R
Suhnart	
APPLICABLE REQUIREMENT   TEST METHOD   MRR REQUIREMENT	EQUIPMENT/PROCESS APP

KEY

ABBREVIATIONS:

Reg.= AQMD Regulation
Rule = AQMD Rule

App. = Appendix
AQMD TM = AQMD Test Method

CFR = Code of Federal Regulations CCR = California Code of Regulations

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KEY

ABBREVIATIONS:

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Section II - Applicable EQUIPMENT/PROCESS	e Requirements,	Test Methods, MRR Requirements APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
Consumer Product Manufacturing	anufacturing	See Manufacturing, Consumer Product		7.0
Cooling Tower, Hexavalent Chromium	valent Chromium	☐ 40 CFR63 SUBPART Q	See Applicable Subpart	See Applicable Subpart
Crude Oil Production		See Oil Well Operations		
Crusher		See Nonmetallic Mineral Processing Plants		
☐ Degreasers		Rule 1122 (09/21/01)		Rule 1122(j) & Rule 109
		40 CFR63 SURPART T	See Applicable Subpart	See Applicable Subpart
Dry Cleaning, Perchloroethlyene	oroethlyene	Rule 1421 (06/13/97)	Rule 1421(e), (g), (h), & (i)	Rule 1421(i)
Dry Cleaning, Petroleum Solvent	um Solvent	Rule 1102 (11/17/00)	Rule 1102(g)	Rule 1102(f) & Rule 109
		40 CFR60 SUBPART JJJ	See Applicable Subpart	See Applicable Subpart
Dryers, Mineral Industries	stries	40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
☐ Ethylene Oxide Sterilizer	izer	See Sterilizer, Ethylene Oxide		
		oleum	Refineries, Fugitive Emissions	
☐ Fluid Catalytic Cracking Unit	ing Unit	Rule 218 (05/14/99)	AQMD TM 100.1	Rule 218(e)
		Rule 1105 (09/01/84)	Rule 1105(c)(1)	Rule 1105(c)(2)
A rugiuve rinissions, Benzene	senzene	40 CFR61 SUBPART I.	See Applicable Subpart	See Applicable Subpart
		40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
		M 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
		1 40 CFK63 SUBPAKI CC	See Applicable Suppart	See Applicable Suppart
Fugitive Emissions, Chemical Plant	Chemical Plant	Rule 466 (10/07/83)	Rule 466(f)	Rule 466(e)
		Rule 467 (03/05/82)	Rule 467(f)	Rule 467(e)
		Rule 1173 (05/13/94)	Rule 1173(h)	Rule 1173(g)
		40 CFR60 SUBPART VV	See Applicable Subpart	See Applicable Subpart
		10 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
		10 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
-		1 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
Fnoitive Emissions	Fuoitive Emissions Natural Gas Processing	Rule 466 (10/07/83)	Rule 466(f)	Rule 466(e)
Plant	G	$\square$ Rule 466.1 (03/16/84)	Rule 466.1(g)	Rule 466.1(h)
		Rule 467 (03/05/82)	Rule 467(f)	Rule 467(e)
-		Rule 1173 (05/13/94)	Soc Applicable Submost	See Amiliable Subpart
		10 CER61 SUBPART V	See Applicable Subpart	See Applicable Subpart
		10 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
		☐ 40 CFR63 SUBPART H	Applicable	See Applicable Subpart
		40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
KEY ABBREVIATIONS:	Reg. = AQMD Regulation Rule = AOMD Rule	App. = Appendix CF AQMD TM = AQMD Test Method CC	CFR = Code of Federal Regulations CCR = California Code of Regulations	<b>AQMD Form 500-C1</b> Rev. 09/02 Page 7 of 15
		l		

	ADDI ICABI E DECITIDEMENT	$\dashv$
E COIT MEN I/FROCESS	APPLICABLE REQUIREMENT	TEST METHOD
	☐ 40 CFR63 SUBPART R☐ 40 CFR63 SUBPART CC	See Applicable Subpart See Applicable Subpart
Fugitive Emissions, Oil & Gas Production	Rule 466 (10/07/83)	Rule 466(f)
	Rule 467 (03/05/82)	Rule 467(f)
	40 CFR61 SUBPART V	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	
	☐ 40 CFR63 SUBPART G	See Applicable Subpart
	40 CFR63 SUBPART H	See Applicable
	40 CFR63 SUBPART I	See Applicable
	U 40 CFR63 SUBPART R	See Applicable
	40 CFR63 SUBPART CC	See Applicable
☐ Fugitive Emissions, Pipeline Transfer Station	$\square$ Rule 466 (10/07/83)	Rule 466(f)
		Rule 467(f)
	Rule 1173 (05/13/94)	Rule 1173(h
	10 CFR61 SUBPART V	See Applicable
	1 40 CFR63 SUBPART G	See Applicable
	☐ 40 CFR63 SUBPART H	See Applicable
	40 CFR63	See Applicable
	1 40 CFR63 SUBPART CC	See Applicable Subpart
Furnace, Basic Oxygen Process	☐ 40 CFR60 SUBPART Na	See Applicable
☐ Furnace, Electric Arc, For Steel Plants Constructed After August 17, 1983	40 CFR60 SUBPART AAa	See Applicable
☐ Furnace, Electric Arc, For Steel Plants:  Constructed After Oct. 21. 1974 & On Or	40 CFR60 SUBPART AA	See Applicable
Before Aug. 17, 1983		
Furnace, Glass Melting	Rule 1117 (01/06/84)	Rule 1117(c)
☐ Furnace, Lead Melting, Automotive Batteries		See Applicable Subpart
Gasoline Transfer & Dispensing Operation	Rule 461 (06/15/01)	Rule 461(d)
Glass Manufacturing	See Manufacturing, Glass	
Grain Elevators	40 CFR60 SUBPART DD	See Applicable Subpart
<ul> <li>Halon-containing Equipment, Use for Technician Training, Testing, Maintenance, Service, Renair, or Disposal</li> </ul>	40 CFR82 SUBPART H	See Applicable
Heater, Asphalt Pavement	Rule 1120 (08/04/78)	AQMD Visible Emissions, AQMD TM 6.2
Heaters, Petroleum Refinery Process	Rule 429 (12/21/90)	N/A
KEY Reg. = AQMD Regulation ABBREVIATIONS: Rule = AQMD Rule	App. = Appendix AQMD TM = AQMD Test Method (	CFR = Code of Federal Regulations CCR = California Code of Regulations

<b>AQMD Form 500-C1</b> Rev. 09/02 Page 9 of 15	CFR = Code of Federal Regulations  CCR = California Code of Regulations	App. = Appendix AOMD TM = AOMD Test Method	KEY  Reg. = AQMD Regulation  ABBREVIATIONS:  Rule = AOMD Rule
See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart	40 CFR82 SUBPART A 40 CFR82 SUBPART E	Manufacturing, Products Containing Ozone Depleting Substances (ODS)
		Rule 443.1 (12/05/86)	Manufacturing, Products Containing Organic Solvents
See Applicable Subpart	See Applicable Subpart	40 CFR82 SUBPART H	Manufacturing, Products Containing Halon Blends
See Applicable Subpart	See Applicable Subpart	Rule 1175 (05/13/94) 40 CFR63 SUBPART UUUU	Manufacturing, Polymeric Cellular Foam
See Applicable Subpart	See Applicable Subpart	40 CFR63 SUBPART J	
See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart	40 CFR63 SUBPART W	Manufacturing, Polymer Industry
See Applicable Subpart	See Applicable Subpart	40 CFR60 SUBPART G	
Rule 218(e)	☐ AQMD TM 100.1 ☐ AQMD TM 7.1 or 100.1	Rule 218 (05/14/99) Rule 1159 (12/06/85)	Manufacturing, Nitric Acid
See Applicable Subpart	See Applicable Subpart	40 CFR63 SUBPART EE	Manufacturing, Magnetic Tape Industry
See Applicable Subpart	See Applicable Subpart	40 CFR60 SUBPART KK	Manufacturing, Lead-Acid Battery
See Applicable Subpart	See Applicable Subpart	40 CFR61 SUBPART N	
00.1   See Applicable Subpart	See Applicable Subpart	☐ 40 CFR60 SUBPART CC	Manufacturing, Glass
Rule 1131(d)	Rule 1131(e)	Rule 1131 (09/15/00)	Manufacturing, Food Product
		☐ Title 17 CCR 94500	Manufacturing, Consumer Product
Rule 1141.1(c)	N/A	Rule 1141.1 (11/17/00)	☐ Manufacturing, Coatings & Ink Manufacturing (SIC Code 2851)
	See Applicable Subpart	40 CFR60 SUBPART UU	
,	Rule 1108.1 (b)   N/A	Rule 1108.1 (11/04/83) Rule 470 (05/07/76)	Roofing
See Applicable Subpart	Rule 1108(b)	Rule 1108 (02/01/85)	Manufacturing, Asphalt Processing & Asphalt
		See Manufacturing, Lead Acid Battery	Lead Acid Battery Manufacturing Plants
Rule 1150.1(e) & (f) See Applicable Subpart	Rule 1150.1(j) See Applicable Subpart	Rule 1150 (10/15/82) Rule 1150.1 (03/17/00) 40 CFR60 SUBPART WWW	Landfills
See Applicable Subpart	See Applicable Subpart	40 CFR60 SUBPART F	
N/A	N/A	Rule 1112 (01/06/86)  Rule 1112.1 (02/07/86)	Kiln, Cement Plant
See Applicable Subpart	See Applicable Subpart	40 CFR61 SUBPART P	l Inorganic Arsenic Emissions, Arsenic Trioxide & Metallic Arsenic Production Facilities
See Applicable Subpart	See Applicable Subpart	☐ 40 CFR60 SUBPART E	Incinerators
		See Boilers	Heaters, Process
See Applicable Subpart	See Applicable Subpart	1 40 CFR60 SUBPART J	
Rule 431.1(d) & (e)	Rule 431.1(f)	Rule 431.1 (06/12/98)	
MRR REQUIREMENT	TEST METHOD	LE .	EQUIPMENT/PROCESS
	nts	t Methods, MRR Requirements	Section II - Applicable Requirements, Test Methods,

	Section II - Applicable Requirements, Test Methods,	t Methods, MRR Requirements		re de
	EQUIPMENT/PROCESS		TEST METHOD	MRR REQUIREMENT
	Manufacturing, Resin	Rule 1141 (11/17/00) 1 40 CFR63 SUBPART W	Rule 1141(d) See Annlicable Suhnart	Rule 1141(c)
Rule 1144 (01/13/95)	Manufacturing, Rubber Tire	☐ 40 CFR63 SUBPART XXXX	See Applicable Subpart	See Applicable Subpart
Rule 443 (05/07/76)	Manufacturing, Semiconductors	Rule 1164 (01/13/95) Rule 1171 (08/02/02)	Rule 1164(e)	Rule 1164(c)(5)
Rule 409 (02/15/81)	Manufacturing, Solvent	Rule 443 (05/07/76)		
Rule 1141.2 (01/11/02)	Manufacturing, Sulfuric Acid	☐ Rule 469 (02/13/81) ☐ 40 CFR60 SUBPART H ☐ 40 CFR60 SUBPART Cb	AQMD TM 6.1 or 6.2  See Applicable Subpart  See Applicable Subpart	See Applicable Subpart See Applicable Subpart
anic Chemical	Manufacturing, Surfactant	Rule 1141.2 (01/11/02)	AQMD TM 25.1	
anic Chemical  A0 CFR60 SUBPART RRR    A0 CFR61 SUBPART F   A0 CFR61 SUBPART F   A0 CFR60 SUBPART PP   A0 CFR60 SUBPART PP   A0 CFR63 SUBPART PR   A0 CFR	Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Air Oxidation Unit Processes	☐ 40 CFR60 SUBPART III ☐ 40 CFR60 SUBPART NNN	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
Best	Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes	☐ 40 CFR60 SUBPART RRR	See Applicable Subpart	See Applicable Subpart
ass Insulation    40 CFR60 SUBPART PPP   See Applicable Subpart     Rule 1142 (07/19/91)	Manufacturing, Vinyl Chloride	40 CFR61 SUBPART F	See Applicable Subpart	See Applicable Subpart
	Manufacturing, Wool Fiberglass Insulation  Marine Tank Vessel Operations	☐ Rule 1142 (07/19/91) ☐ 40 CFR63 SUBPART Y	See Applicable Subpart  Rule 1142(e)  See Applicable Subpart	See Applicable Subpart  Rule 1142(h)  See Applicable Subpart
rs with Ozone Repair, Service, Repair, Service, Or Disposal  40 CFR82 SUBPART F  40 CFR60 SUBPART Cb  40 CFR60 SUBPART Ea  40 CFR60 SUBPART Ea  40 CFR60 SUBPART Eb  50 Applicable Subpart  See Appli	Mercury Emissions	40 CFR61 SUBPART E	See Applicable Subpart	See Applicable Subpart
	Motor Vehicle Air Conditioners with Ozone Depleting Substances (ODS): Repair, Service, Manufacturing, Maintenance, or Disposal	☐ 40 CFR82 SUBPART B ☐ 40 CFR82 SUBPART F	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
30	Municipal Waste Combustors	40 CFR60 SUBPART Cb 40 CFR60 SUBPART Ea 40 CFR60 SUBPART Eb	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
Rule 404 (02/07/86)	Negative Air Machines/HEPA, Asbestos	40 CFR61 SUBPART M	See Applicable Subpart	See Applicable Subpart
e and Recovery Operation  ☐ 40 CFR63 SUBPART DD  ☐ Rule 1148 (11/05/82) ☐ AQMD TM 25.1  ration  ☐ Rule 40 CFR60 SUBPART LLL  Fall Gas Processing, SO <sub>2</sub> ☐ Rule 444 (12/21/01) ☐ Rule 444 (12/21/01) ☐ Rule 403 (12/11/98) ☐ Rule 403 (16/16/00) ☐ Rule 403.1 (06/16/00) ☐ Rule 403.1 (06/16/00) ☐ Rule 403 (12/11/98) ☐ Rule 403(12/11/98) ☐ Rule 403(12/11/98) ☐ Rule 403(1/16/16/00) ☐ Rule 403.1 (06/16/00) ☐ Rule 403(1/16/16/00)	Nonmetallic Mineral Processing Plants	Rule 404 (02/07/86) Rule 405 (02/07/86) 40 CFR60 SUBPART OOO	☐ AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	See Applicable Subpart
ration	Off-site Waste and Recovery Operation	40 CFR63 SUBPART DD	See Applicable Subpart	See Applicable Subpart
Rule 444 (12/21/01)	Oil Well Operation Onshore Natural Gas Processing, SO <sub>2</sub>	☐ Rule 1148 (11/05/82) ☐ 40 CFR60 SUBPART LLL	See Applicable Subpart	See Applicable Subpart
Rule 444 (12/21/01)    Rule 403 (12/11/98)	Emissions			1
Rule 403 (12/11/96)   Rule 403 (04/14)   Rule 403 (10/16/00)   Rule 1158 (06/11/99)   Rule 1158(h)   Rule 403 (12/11/98)   Rule 40	Open Fires	Rule 444 (12/21/01)	Dails 402/47/47	D:15 403/A
☐ Rule 403 (12/11/98)       ☐ Rule 403(d)(4)         ☐ Rule 403.1 (06/16/00)       ☐ Rule 403(d)(4)	Open Storage, Petroleum Coke	Rule 403 (12/11/98) Rule 403.1 (06/16/00) Rule 1158 (06/11/99)	Rule 403(d)(4)  Rule 1158(h)	Rule 403(t) Rule 403.1(f) Rule 1158(j)
	Open Storage	Rule 403 (12/11/98) Rule 403.1 (06/16/00)	Rule 403(d)(4)	Rule 403(f) Rule 403.1(f)

KEY

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Rule 1189(f)  See Applicable Subpart   40 CFR63 SUBPART CC   See   Title 13 CCR 2250   Rule 466 (10/07/83)   Rule 466 (10/07/83)   Rule 466 (10/07/83)   Rule 467 (03/05/82)   See   40 CFR63 SUBPART G   See   A0 CFR63 SUBPART K   See   See   A0 CFR63 SUBPART K   See   See   A0 CFR63 SUBPART K   See   See	Petroleum Refineries, Fugitive Emissions Petroleum Refineries, Storage Tanks	
	G G C	troleum Refineries, Fugitive Emissions
	b a C GG	troleum Refineries, Fugitive Emissions
	C GG	troleum Refineries, Fugitive Emissions
	G G C	troleum Refineries, Fugitive Emissions
	G G C	troleum Refineries, Fugitive Emissions
	° C GG C	troleum Refineries, Fugitive Emissions
	C GG	troleum Refineries, Fugitive Emissions
	Ğ.	troleum Refineries, Fugitive Emissions
	Ĝ	troleum Refineries, Fugitive Emissions
	RT CC  4)  4)  84)  RT GGG  RT G	troleum Refineries, Fugitive Emissions
	RT CC  RT CC  4)  4)  84)  RT GGG  RT F  RT G  RT H	troleum Refineries, Fugitive Emissions
	RT CC  4)  4)  84)  84)  RT GGG  RT V  RT G	troleum Refineries, Fugitive Emissions
	RT CC  4)  34)  RT GGG  RT V  RT F	troleum Refineries, Fugitive Emissions
	RT CC  4)  94)  RT GGG  RT V	troleum Refineries, Fugitive Emissions
	RT CC  4)  94)  RT GGG	troleum Refineries, Fugitive Emissions
	RT CC 4) 34)	troleum Refineries, Fugitive Emissions
	RT CC  4)  34)	troleum Refineries, Fugitive Emissions
	RT CC	troleum Refineries, Fugitive Emissions
	RT CC	troleum Refineries, Fugitive Emissions
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	An CER63 SUBPART H See	
]		
AOMD TM 6.1 or 6.2		
AQMD TM 6.1 or 6.2	(10/08/76)	
AQMD TM 100.1 Rule 218(e)	Rule 218 (05/14/99) Rule 465 (08/13/99)	Petroleum Refineries
See Applicable Subpart  See Applicable Subpart	, ,	Alternative ODS, Use
,	)	
le Emissions, AQMD		Oven, Petroleum Coke
	☐ Rule 1153 (01/13/95) ☐ F	Oven, Commercial Bakery
☐ 40 CFR55 See Applicable Subpart See Applicable Subpart	☐ Rule 1183 (03/12/93) ☐ 4 ☐ 40 CFR55 See.	Outer Continental Shelf Platform
TEST METHOD MRR REQUIREMENT	APPLICABLE REQUIREMENT TES	EQUIPMEN1/PROCESS
	dkk Requirements	e Kequirements,

KEY Reg.= AQMD Regulation ABBREVIATIONS: Rule = AQMD Rule	Vessel, Refinery Process	∇alves		☐ Turbine, Stationary Gas Turbines	Synthetic Fiber Production Facilities								,	Capacity	X Storage Tank, Greater Than 19,815 Gallon	County to Second Operation	Storage Tank Degassing Operation	Sterilizer, Ethylene Oxide	Spray Booth	Soil Decontamination		Smelting, Secondary Lead	Smelting, Primary Copper	Sewage Treatment Plants	Rock Crushing	Rendering Plant	<ul><li>Refrigerant Reclaimers for Ozone Depleting Substances (ODS)</li></ul>	Recycling & Recovery Equipment for Ozone Depleting Substances (ODS),	N Pumps	Publicly Owned Treatment Works Operations	Printing Press	Polyester Resin Operation	Pharmaceuticals & Cosmetics Manufacturing			Petroleum Refineries, Wastewater Systems	EX CIT MENTIL MOCESS	Section II - Applicable Requirements, Test Methods,	
App. = Appendix AOMD TM = AOMD Test Method	Rule 1123 (12/07/90)	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions	40 CFR60 SUBPART GG	Rule 1134 (08/08/97)	☐ 40 CFR60 SUBPART HHH	☐ 40 CFR63 SUBPART CC	☑ 40 CFR63 SUBPART R	40	☐ 40 CFR60 SUBPART Ka	☐ 40 CFR60 SUBPART K	☐ 40 CFR63 SUBPART I	☐ 40 CFR63 SUBPART H	☐ 40 CFR63 SUBPART G	☐ 40 CFR63 SUBPART F	X Rule 463 (03/11/94)	40 CFR63 SUBPART CC		10 CFR63 SUBPART O	See Coating Operations	Rule 1166 (05/11/01)	☐ 40 CFR63 SUBPART X	1 40 CFR60 SUBPART L	☐ 40 CFR63 SUBPART QQQ	See Publicly Owned Treatment Works Operation	See Nonmetallic Mineral Processing Plants	Rule 472 (05/07/76)	40 CFR82 SUBPART F	40 CFR82 SUBPART F	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions	Rule 1179 (03/06/92)  40 CFR60 SUBPART O	See Coating Operations	Rule 1162 (11/09/01) Rule 1171 (08/02/02)	Rule 1103 (03/12/99)	40 CFR63 SUBPART CC	40 CFR60 SUBPART OOO	Rule 1176 (09/13/96)	AFFLICABLE REQUIREMENT	Methods, MRR Requirements	1
CFR = Code of Federal Regulations CCR = California Code of Regulations	N/A	fineries, Fugitive Emissions	See Applicable Subpart	$\square$ CEMS Rule 1134(e) & (g)	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	☐ Rule 463(g)	See Applicable Subpart	Control of the Contro	See Applicable Subpart		Rule 1166(b)(4)	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	Operation	ınts	N/A	See Applicable Subpart	See Applicable Subpart	fineries, Fugitive Emissions	See Applicable Subpart		Rule 1162(f) & (g) Rule 1171(f)	Rule 1103(f)	See Applicable Subpart	See Applicable Subpart	∏ Rule 1176(h) N/A	IESI METHOD		
<b>AQMD Form 500-C1</b> Rev. 09/02 Page 12 of 15	L  Rule 1123(c)		See Applicable Subpart	Rule 1134(d) & (f)	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart	Rule 463(e)(5)	See Applicable Subpart		See Applicable Subpart		Rule 1166(c)(1)(C)	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart			Rule 472(b)	See Applicable Subpart	See Applicable Subpart		☐ Rule 1179(c) & (d) See Applicable Subpart		☐ Rule 1162(e) ☐ Rule 1171(c)(7)	Rule 1103(e)	See Applicable Subpart	See Applicable Subpart	Rule 1176(f) & (g)	MIKK REQUIREMENT		

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
Vessels	See Petroleum Refineries, Fugitive Emissions	sions	
Wastewater, Chemical Plant	Rule 464 (12/07/90)	N/A	
	Rule 1176 (09/13/96)		Rule 1176(f) & (g)
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	│	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART CC		See Applicable Subpart
Wastewater Treatment, Other	Rule 464 (12/07/90)	N/A	
	Rule 1176 (09/13/96)	Rule 1176(h)	Rule 1176(f) & (g)
☐ Woodworking Operations	Rule 1137 (02/01/02)	N/A	Rule 1137(e)

#### Section III - Supplemental Identification of Specific Requirements

Complete this section only if there is a specific requirement (i.e., rule reference, test method, or MRR requirement) that is:

1. Listed for a specific type of equipment or process in Section II of this form & DOES NOT pertain to a specific

- 1. Listed for a specific type of equipment or process in Section II of this form & **DOES NOT** pertain to a specific device at your facility\*; OR,
- 2. Is **NOT** Listed for a specific type of equipment or process in Section II of this form but it **IS** applicable to a specific device at your facility.

#### NOTES:

- 1. For any specific requirement, test method, or MRR requirement that is identified as "Remove," attach additional sheets to explain the reasons why the specific requirement does not pertain to the device listed.
- All boxes that are checked in Section II and any additional requirements identified in this section as "Add" will be
  used to determine the facility's compliance status. This information will be used to verify the certification statements
  made on Form 500-A2.
- 3. Do not use this section to identify equipment that is exempt from specific rule requirements. Your equipment is automatically considered to be in compliance with the rule that specifically exempts the equipment from those requirements.
- 4. Listing any requirement that does not apply to a specific piece of equipment in this section will not provide the facility with a permit shield unless one is specifically requested by completing Form 500-D and approved by the AQMD.
- \* If this section is completed as part of the initial Title V application & there is no device number assigned, refer to the existing permit or application number in this column.

Device No.*	Specific Requirement (Rule Number & Date)	Add (A) or Remove (R) (Check one)	Test Method	Add (A) or Remove (R) (Check one)	MRR Requirement	Add (A) or Remove (R) (Check one)
		□A □R		□A □R	_	□ A □ R
1		□A □R		□A □R		□ A □ R
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	Adoption/			Adoption/	61 1 ( /
SIP-Approved Rule	Amendment	Check (✓) if Applies	SIP-Approved Rule	Amendment	Check (✓
	Date	11 Applies		Date	if Applies
218	08/07/81	<u> </u>	1122	7/11/97	
401	03/02/84	<u> </u>	1140	02/01/80	<del>                                     </del>
403.1	01/15/93	<u> </u>	1141.2	11/17/00	
431.2	05/04/90	<u> </u>	1162	11/17/00	<u> </u>
461	04/21/00	<u> </u>	1166	7/14/95	<u> </u>
466.1	05/02/80	<u> </u>	1168	09/15/00	니
469	04/07/76		1171	06/13/97	<u> </u>
475	10/08/76	<u> </u>	1176	05/13/94	<u> </u>
481	11/17/00		2011	12/08/95	
1112	01/08/84		2012	12/08/95	
1113	11/8/96				
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Section V - AQMD	Dulas That Ara	MA CID AL	nearod Ali	4.2	
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Non SIP-Approved	Amendment	Check (✓)	Non SIP-Approved	Amendment	Check (✓
Rule	Date	if Applies	Rule	Date	if Applies
53 Los Angeles Co.	N/A		1196	10/20/00	
53 Orange Co.	N/A		1401	05/03/02	
53 Riverside Co.	N/A		1402	03/17/00	
53 San Bernardino Co.	N/A		1403	04/08/94	
53A San Bernardino Co.	N/A		1404	04/06/90	
218.1	05/14/99		1405	01/04/91	
402	05/07/76		1406	07/08/94	
429	12/21/90		1407		
	12/21/70		1407	07/08/94	
430	07/12/96		1411	07/08/94 03/01/91	
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441	07/12/96		1411	03/01/91	
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441 473 477	07/12/96 05/07/76 05/07/76		1411 1414 1415	03/01/91 05/03/91 10/14/94	
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441 473 477 480 1109 1110.1 1110.2 1116.1 1118 1137	07/12/96 05/07/76 05/07/76 04/03/81 10/07/77 08/05/88 10/04/85 11/14/97 10/20/78 02/13/98 02/01/02		1411 1414 1415 1418 1420 1421 1425 1469 1605 1610 1612	03/01/91 05/03/91 10/14/94 09/10/99 09/11/92 06/13/97 03/16/01 10/09/98 10/11/96 02/12/99 07/10/98	
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